

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 04/16/2024

Invoice #: 944096

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		53 Industrial Dr, Syracuse, NY 13204, USA - 529 E 96th St, Chicago, IL 60628, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Levi West
levi.west@steamlogistics.com

Load Number: 944096
Date: 04/15/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 944096

Motor Carrier: Royal3 Inc
Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980
Total Weight: 40,484
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

WESTROCK CP, LLC
53 INDUSTRIAL DRIVE
SYRACUSE, NY US 13204
Expected Date: 04/15/2024
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: Yes
Appointment Time:
Contact: TONY GODFREY 678-291-7458

Pickup Instructions: FCFS TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150 WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK. REGARDLESS OF TRACKING, COMMUNICATION AND ON TIME ARRIVALS MUST BE COMMUNICATED. FAILURE TO RESPOND TO REQUESTS WILL RESULT IN A \$75 FINE EVERY 24 HOURS UPDATES ARE NOT RECEIVED. POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY TO AVOID \$75 DEDUCTION. LUMPER RECEIPT MUST BE RECEIVED WITHIN 48 HOURS FOR REIMBURSEMENT.

Shipper References:
Pickup/Delivery Number: 11131690

Consignee Delivery (Stop 2)

WESTROCK CP LLC
C-O GRAND WAREHOUSE
CHICAGO, IL US 60628
Expected Date: 04/16/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 12:00
Contact: SETH PETERS

Delivery Instructions: 1501 E 96th St, Chicago, IL 60628
Consignee References:
Pickup/Delivery Number: Confirmation # 12147117

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		6	Rolls	40484 lbs		Item	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.

- All shipments are subject to Steam's Broker - Carrier Agreement available at www.steamcarriers.com
- **No Double Brokering**
- Please send final invoices and documents to ap@steamlogistics.com.
- Invoices will not be processed without POD.
- *If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.*



Rate Confirmation Agreement for DFW LinQ Transport, Inc.

The Safe, Legal and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction or information provided by Broker LinQ Transport or its customers request, demands or instructs Carrier to take any action that violates any law, whether intentional or inadvertent. Carrier shall refuse to transport that load and immediately contact the Broker LinQ Transport before taking any further action. Carrier agrees that when it chooses to transport a load it does so, on its own volition, exercising its own discretion without coercion or undue influence by any other individual or entity.

1. This confirmation is an agreement between LinQ Transport and Carrier to haul the indicated load at the indicated rate and is not a dispatch. If load is changed or canceled by LinQ Transport, no "Truck Order not used" will be paid unless the carrier has been dispatched. Carriers are required to call LinQ Transport for dispatch, which includes pick up number and shipper name/address. Driver must call with a minimum of 2 hours before pick up to secure load upon signing this agreement.
2. Unless LinQ Transport provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to LinQ's exclusive use while transporting freight tendered by Broker LinQ. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
3. This Rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete and shipment terms and conditions. Rate may be reduced if load picks or delivers after originally scheduled time and date Carrier must notify LinQ of delay with a minimum of 4 hours prior to pick up or deliver time to prevent possible rate reduction.
4. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Standard free time is 2 hours at origin and destination before detention will incur, unless otherwise agreed upon. LinQ will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling this required or when detention occurs, and that a lumper receipt is provided when a lumper is hired. LinQ must be notified 2 hours after appt time when going into detention.
5. All overages, shortages, and damages must be reported to LinQ immediately, at time of occurrence and noted on Bill of Lading.
6. Carrier represents and agrees that only tractors and trailers covered by the valid existing insurance for both Liability and Cargo risks will be utilized to transport this load.
7. It is the driver's responsibility to fasten any seal provided by the shipper and ensure it is not tampered with or broken when it arrives at delivery.
8. Carrier shall not cause or permit any shipment tendered hereunder to be brokered or re-brokered or transported by any other motor carrier or in substituted service by railroad or by other modes of transportation.



9. Directions supplied by LinQ Transport or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
10. Carrier or it's agent certifies that any TRU Equipment furnished will be in compliance with requirements of California's TRU regulations.
11. By signing this document, the carrier and its driver agree that they may legally receive SMS(Text) Messages originating from LinQ Transport, Inc. Responding driving a truck or motor vehicle can cause serious injury, death or property damage to you or others. Do no read or reply to a message unless your vehicle is stationary and parked. The carrier, driver and any other employee and/or agent for carrier assume all responsibility for abiding by these instructions and agree that they will at all times comply with all applicable federal, state and local laws including, but not limited to receiving, reading and/or sending SMS messages, phone calls and/or any other information to or from LinQ Transport.
12. Carrier is not employee of LinQ Transport. The relationship of Carrier to Broker LinQ Transport and Carrier to Shipper shall, at all times be that of an independent contractor.
13. Carrier agrees to indemnify and hold LinQ Transport harmless to the fullest extent permitted by law for any and all claims of any nature arising out of relating to hauling of broker-carrier agreement or this rate confirmation.
14. Please fax all Bill of Ladings to 469-457-0978 or email to AP@linqtransport.com within 24 hours of delivery to avoid penalty of \$50
Submit Freight Bill To: LinQ Transport 2004 L. Don Dodson Dr Bedford, TX 76021
or AP@Linqtransport.com
To ensure prompt payment, all billing must be accompanied by an invoice with the Carrier Name, LinQ Load #, rate confirmation, signed Bills of Lading & and lumpers and accessorial. The Rate above includes all fees associated with this shipment. This Document clarifies, augments and amends the carrier and Broker Agreement between LinQ Transport, Inc and Carrier and becomes part of the agreement.

DFW LinQ Transport, Inc.
Bedford, TX 76021
(972) 522-1500
www.linqtransport.com



Load Confirmation

0523032

Carrier:	Royal3inc. CHICAGO IL 60638	Contact:	Dispatch - BILL
Date:	04/15/2024	Phone:	
		Fax:	
Order	Order: 0523032 Miles: 752.0 Temp:	Commodity:	Plastic Pallets
		Weight:	44000.0
		Trailer:	Van (DAT)

PU 1	Name: Crown Cork & Seal Co	Date: 04/15/2024 0700
	Address: 22931 Dover Bridge Rd	04/15/2024 1330
	PRESTON MD 21655	Contact: Main
		Driver Load: No driver loading or unload
	Reference number: BM 173884840	
	Reference number: PO 096M0411240958	

SO 2	Name: Bluegrass Supply Chain	Date: 04/16/2024 1000
	Address: 570 Scottys Way	
	BOWLING GREEN KY 42101	Contact: Main
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Crown Cork & Seal Co - 53 FT CLEAN DRY VAN***102 WIDE ON THE INSIDE*** VAN ONLY NO REEFERS***
NO BENT OR DAMAGED KICK PLATES*** NO HOLES*** NO DEBRIS OR ODORS*** FOOD GRADE
QUALITY***PICTURE OF POD MUST BE SENT ONCE EMPTY AT RECEIVER

BILL TO:

DFW LinQ Transport Inc
2004 L Don Dodson Dr
Bedford, TX 76021
972-522-1500

Please Sign: *Bill Carson*

Driver Name: Nino
Driver Cell: 352-278-7284
Driver Email:
Tractor #: 741
Trailer #: H03236

(X) Accept

() Decline



Attention: Whitney Brooks
972-573-8610

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: Solvay Mill

SOLD TO

WAREHOUSE-GRAND WAREHOUSE
GRAND
1501 E. 96TH STREETCHICAGO IL
US 60628

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 319650

Manifest Date: Apr 15 2024 11:18AM

SHIP TO

WESTROCK CP, LLC
GRAND 02
C/O GRAND WAREHOUSE (INTERNAL)
1501 E 96TH ST BLDG 5
CHICAGO IL
US 60628-1708

Unit Of Measure: English Carrier: STEAM LOGISTICS Vehicle ID#: 242141 Vehicle Type: Truck FOB: FOB-MILL Seal#: 3177209

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4520173	561147	1	EL167PRC	9.20	WRG24D1219400	1	92	58.250	210.235	27,422	6,880	0	6,880
4520173	561147	1	EL167PRC	9.20	WRG24D1222400	1	92	58.250	206.640	26,953	6,702	0	6,702
4520173	561147	1	EL167PRC	9.20	WRG24D1223100	1	92	58.250	207.445	27,058	6,772	0	6,772
4520173	561147	1	EL167PRC	9.20	WRG24D1223200	1	92	58.250	207.291	27,038	6,769	0	6,769
4520173	561147	1	EL167PRC	9.20	WRG24D1223300	1	92	58.250	210.987	27,520	6,884	0	6,884
4520173	561147	1	EL167PRC	9.20	WRG24D1223400	1	92	58.250	210.136	27,409	6,875	0	6,875
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6		1,252.734	163,400	40,882	0	40,882
Subtotals for Order#: 561147				# of order units:	6	# :	6		1,252.734	163,400	40,882	0	40,882
Shipment Totals				Number Of Units:	6	#Rolls	6		1,252.734	163,400	40,882	0	40,882

Comments :

OGIN

CARRIERS MUST MAKE DELIVERY APPOINTMENTS ON [HTTPS://CARRIER.OPENDOCK.COM/APP/L](https://carrier.opendock.com/app/L)

S:00-00:00 M:00-15:00 R:00-15:00 S:00-00:00 W:00-15:00 T:00-15:00 F:00-15

S:00-00:00 M:00-15:00 R:00-15:00 S:00-00:00 W:00-15:00 T:00-15:00 F:00-15

OGIN

Page	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight To Car	Class Rate	CA. Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the BL are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	40,882			Signature of Consignor: WestRock - Solvay, LLC If charges are to be prepaid, write or stamp here. To Be Prepaid: prepaid Received: to apply in prepayment of the charges on the property described herein. Agent or Cashier: Per: (This signature here acknowledges only the amount prepaid.)	
File content consisting of not less than 60% woodpulp, waste paper or other pulp or mixture thereof.						
WestRock - Solvay, LLC Permanent post-office address of shipper		53 Industrial Drive Syracuse NY 13204				
If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.						

Load ID: 424504

Shipment #: 11131690

BillCopy

Page 1 of 1 Sv1.8

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

From: Solvay Mill

SOLD TO

WAREHOUSE-GRAND WAREHOUSE

GRAND

1501 E. 96TH STREET

CHICAGO
US

IL
60628

WestRock - Solvay, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 319650

Manifest Date: Apr 15 2024 11:18AM

SHIP TO

WESTROCK CP, LLC

GRAND 02

C/O GRAND WAREHOUSE (INTERNAL)

1501 E 96TH ST BLDG 5

CHICAGO
US

IL
60628-1708

Unit Of Measure: English

Carrier: STEAM LOGISTICS

Vehicle ID#: 242141

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 3177209

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4520173	561147	1	EL167PRC	9.20	WRG24D1219400	1	92	58.250	210.235	27,422	6,880	0	6,880
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4520173	561147	1	EL167PRC	9.20	WRG24D1223300	1	92	58.250	210.987	27,520	6,884	0	6,884
4520173	561147	1	EL167PRC	9.20	WRG24D1223400	1	92	58.250	210.136	27,409	6,875	0	6,875
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6		1,252.734	163,400	40,882	0	40,882
Subtotals for Order#: 561147				# of order units:	6	# :	6		1,252.734	163,400	40,882	0	40,882
Shipment Totals				Number Of Units:	6	#Rolls	6		1,252.734	163,400	40,882	0	40,882

Comments :

OGIN

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S:00-00:00 M8:00-15:00 R8:00-15:00 S:00-00:00 W8:00-15:00 T8:00-15:00 F8:00-15

S:00-00:00 M8:00-15:00 R8:00-15:00 S:00-00:00 W8:00-15:00 T8:00-15:00 F8:00-15

OGIN

AH 4/16/24

Page 6	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULPBOARD NOIBN NOT CORRUGATED/INDENTED			Weight (sub To Car) 40,882	Class Rate	Ck. Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof WestRock - Solvay, LLC Permanent post office address of shipper 53 Industrial Drive Syracuse NY 13204								
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Load ID: 424504 Shipment #: 11131690								
Signature of Consignor: WestRock - Solvay, LLC If charges are to be prepaid, write or stamp here: To Be Prepaid. prepaid Received: to apply in prepayment of the charges on the property described herein. Agent or Cashier Per							(This signature here acknowledges only the amount prepaid.)	

Carrier Copy