

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 04/22/2024

Invoice #: 945811

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		501 East Munising Ave, Munising, MI US 49862 - 105 Whittendale Dr, Moorestown, NJ 08057, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
Alex Lennartz
alex.lennartz@steamlogistics.com

Load Number: 945811

Date: 04/17/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 945811

Motor Carrier: Royal3 Inc

Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980

Total Weight: 43,500

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Mativ - Munising
501 East Munising Ave
Munising, MI US 49862

Expected Date: 04/19/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 11:00

Contact:

Pickup Instructions: Located in EST. Trailers must be clean, dry and odor free. No holes.

Shipper References:

Pickup/Delivery Number: MC20240419AMEMOO2

Consignee Delivery (Stop 2)

American Biltrite
105 Whittendale Drive
Moorestown, NJ US 08057

Expected Date: 04/22/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 283859

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			43500 lbs		Adhesive and paper products		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,800.00
Total Cost	USD 2,800.00

- 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.

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



Neenah Paper Michigan In
501 East Munising Avenue
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification 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 here by 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.

Ship Date : 19-APR-24
Trip/Load ID: MC20240419AMEMOO2
TMS Load #: 8733290
Carrier: Steam Logistics
SCAC: SONW
Trailer Number: PTLZ244777
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref. #: 726302

Stop Off 1
Consigned to:
American Bilrite Inc.
105 Whittendale Drive
Moorestown NJ US 08057

Sold To:

Deliveries:
37322091

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments:
BOL Comments:
Load Rolls On End. Packing List With
Shipment.

No delivery appointment required

Bring in direct to customer.
Load Rolls On End. Packing List With
Shipment.
No Delivery Appointment Required
Bring in Direct to Customer

Receiving hours 7:00AM to 2:30 PM M-F
NO appt required!!
Shipping/Receiving Supervisor: Rich Katilus
859-813-8875

Customer POs:
284137

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 is hereby specifically stated by the shipper to be not exceeding PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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 lawful charges.

If charges are to be prepaid write or stamp here.

[Prepay & Absorb]

Signature of Consignee

Received \$

To apply to prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges
Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	33	0	0	42,863

The shipment is correctly described.
Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

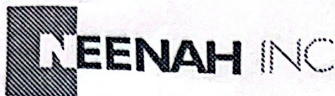
Date

Shipper

Per

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Original - Non Negotiable

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SCAC: SONW
Trailer Number: PTLZ244777
Seal Number :
Freight On Board: SHIP POINT
Master Bill Ref.#: 726302

Stop Off 1
Consigned to:

American Bilrite Inc.
105 Whittendale Drive
Moorestown NJ US 08057

Sold To:

Deliveries:
37322091

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
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LTL Accessorial Comments:
BOL Comments:
Load Rolls On End. Packing List With
Shipment.

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Charges
Advanced:\$

Paul Spinosi 4-22-24

Time Stamp

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Date

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