

**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 04/29/2024

Invoice #: 952064

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1099 Doster Road, Prattville, AL 36067 - 2525 APPELT DRIVE, HOUSTON, TX US 77015			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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  
Robert Wood  
robert.wood@steamlogistics.com

**Load Number:** 952064  
**Date:** 04/22/2024  
**Equipment Type:** Not Specified  
**Bill of Lading Number:**  
**Load Number:** 952064

**Motor Carrier:** Royal3 Inc  
**Contact:** Andrea Ibarra, (p) 6304857370 (f) 6304856980  
**Total Weight:** 6,900  
**Attributes:**  
**Broker contact number:**

### Shipper Pickup (Stop 1)

OWI PRATTVILLE  
1099 Doster Road  
Prattville, AL US 36067  
**Expected Date:** 04/23/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 11:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 6100476798

### Consignee Delivery (Stop 2)

SOUTH ATLANTIC SERVICES-APPELT  
2525 APPELT DRIVE  
HOUSTON, TX US 77015  
**Expected Date:** 04/24/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 10:00  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 4400061791

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	6000	Pieces	6900 lbs		BLUEDEF 2.5GAL M3 CTN ASMBLY		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,150.00
<b>Total Cost</b>	<b>USD 1,150.00</b>

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.



Date: Apr 23, 2024

## BILL OF LADING

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## SHIP FROM

Name Old World Industries, LLC  
C/O OWI PRATTVILLE  
Address 1099 Doster Road  
Prattville AL 36067 US

Bill of Lading Number 6100476798



## SHIP TO

Name SOUTH ATLANTIC SERVICES-APPELT  
Address 2525 APPELT DRIVE  
HOUSTON TX 77015 US

Carrier Name STEAM LOGISTICS LLC  
Trailer # W94928  
Container #  
Seal Number(s) 45339768  
SCAC SONW  
Pro Number 952064

## Third Party Freight Charges Bill To

Name Old World Industries, LLC  
Address 3100 Sanders Road, Suite 500  
Northbrook IL 60062

Required Delivery Date  
OWI Delivery # 6000112128

Freight Charge Terms  
(Freight Charges are prepaid unless marked otherwise)  
ORIGIN

Collect ☐3rd Party ☒Master Bill of Lading: With attached underlying Bill of Lading ☐ (check box)

## CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT

The property described below, is in apparent good order, except as noted/contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## CUSTOMER ORDER INFORMATION

Order Ref # Cust. Load #/ID Cust. Ref #  
Ship-To Po # STO # 4400061791 Contact Person #

## Special Instructions

## DETAIL INFORMATION

Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate	LTL NMFC #
6000	EA			BLUEDEF 2.5GAL M3 CTN ASMBLY OWI Part #: 3001964			6,900.000	150	29285-4

6000 GROSS: 6,900 TARE: 0 NET: 6,900 G/Total 6,900 LB Total Pallets Wt. 0

## ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Delivery App't. #

Scheduled App't. Date: \_\_\_\_\_ Appt. Time: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
Driver Initials: \_\_\_\_\_ Shipper Initials: \_\_\_\_\_

## RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Total Rec'd: \_\_\_\_\_ Over: \_\_\_\_\_ Short: \_\_\_\_\_ Damaged: \_\_\_\_\_  
Rec'd By (print name): \_\_\_\_\_ Date Rec'd: \_\_\_\_\_ Time Rec'd: \_\_\_\_\_  
Consignee Signature: \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

## EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC  
Outside USA and Canada +1-703-741-5970

## PLACARDS

☐ Required  
☐ Supplied  
☐ Furnished by Carrier

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/Pallets Said to Contain  
☐ By Driver/Pieces

## SHIPPER SIGNATURE/DATE

*[Signature]* 4/23/24

## CARRIER SIGNATURE/PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>



Date: Apr 23, 2024

## BILL OF LADING

Page 1 of 1

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Name Old World Industries, LLC  
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Address 1099 Doster Road  
Prattville AL 36067 US

## SHIP TO

Name SOUTH ATLANTIC SERVICES-APPELT  
Address 2525 APPELT DRIVE  
HOUSTON TX 77015 US

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Name Old World Industries, LLC  
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Bill of Lading Number 6100476798



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Trailer # W94928  
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X Laisa Rocha  
4/24/24

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