



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 04/30/2024
Invoice #: 956224
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		158 Paris St, Newark, NJ 07105 - 2964 CLYDON AVE SW, Grand Rapids, MI 49519			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Matthew Gray
matthew.gray@steamlogistics.com

Load Number: 956224

Date: 04/26/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 956224

Motor Carrier: Brz

Contact: Sean Tomovic, (p) 7083035150 (f)

Total Weight: 30,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Red Trucking
158 Paris St
Newark, NJ US 07105
Expected Date: 04/29/2024
Shipping/Receiving Hours: 14:00-14:00
Appointment Required: Yes
Appointment Time: 12:00
Contact: Henry Ruiz (973) 732- 1333
henryr@redtrucking.com

Pickup Instructions: ***PICTURES OF LOADED AND UNLOADED PRODUCT REQUIRED*** **TRACKING IS REQUIRED, THERE IS A \$150 DEDUCTION FOR NOT TRACKING** **SIGNED BOL IS TO BE SENT TO THE BROKER IMMEDIATELY AFTER BEING LOADED** **POD IS DUE IMMEDIATELY AFTER DELIVERY, FAILURE TO SEND POD TO BROKER IMMEDIATELY AFTER DELIVERY WILL BE A \$150 DEDUCTION**

Shipper References:

Pickup/Delivery Number: UNSU0187449

Consignee Delivery (Stop 2)

NATIONAL NAIL CORP
2964 CLYDON AVE SW
Grand Rapids, MI US 49519
Expected Date: 04/30/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:00
Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: UNSU0187449

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
13				30000 lbs		palletized nails		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

- 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.

Date: 04/28/2024

63206 (1 of 2 -13 Pallets)
3PL 15772

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BILL OF LADING

SHIP FROM

Name: Red Trucking
Address: 158 Paris St
City/State/Zip: Newark NJ 07105
SID#: ☒ FOB: ☐
Expected Ship Date: 04/29/2024
Shipping Hours: 14:00-14:00

SHIP TO

Name: NATIONAL NAIL CORP
Address: 2964 CLYDON AVE SW
City/State/Zip: Grand Rapids MI 49519
CID#: ☐ FOB: ☐
Expected Delivery Date: 04/30/2024

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Steam International
Address: 325 Market Street, Suite 204
City/State/Zip: Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:

PICTURES OF LOADED AND UNLOADED PRODUCT REQUIRED
TRACKING IS REQUIRED, THERE IS A \$150 DEDUCTION FOR NOT TRACKING
SIGNED BOL IS TO BE SENT TO THE BROKER IMMEDIATELY AFTER BEING LOADED
POD IS DUE IMMEDIATELY AFTER DELIVERY, FAILURE TO SEND POD TO BROKER IMMEDIATELY AFTER DELIVERY WILL BE A \$150 DEDUCTION

steam

Bill of Lading Number: 956224
Brz

CARRIER NAME: Jonathan Urena
Quote/Contract Id: W97031
Trailer Number: 10228876
Seal Number(s): RIKN

SCAC:
PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid Collect Third Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
UNSU0187449		30,000 lbs	Y N	
GRAND TOTAL		30,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #
13				30,000 lbs		palletized nails	
13				30,000 lbs		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RED Trucking

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials 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.

RED Trucking 4/29/24

Trailer Loaded: Freight Counted:

☒ By Shipper:
☐ By Driver:
☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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

4/29/24

Sheld
4-30-24