

Bill to:

Steam Logistics LLC

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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



Load Number: 956224

Date: 04/26/2024

Equipment Type: Van Bill of Lading Number:

Load Number: 956224

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Matthew Gray

matthew.gray@steamlogistics.com

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:

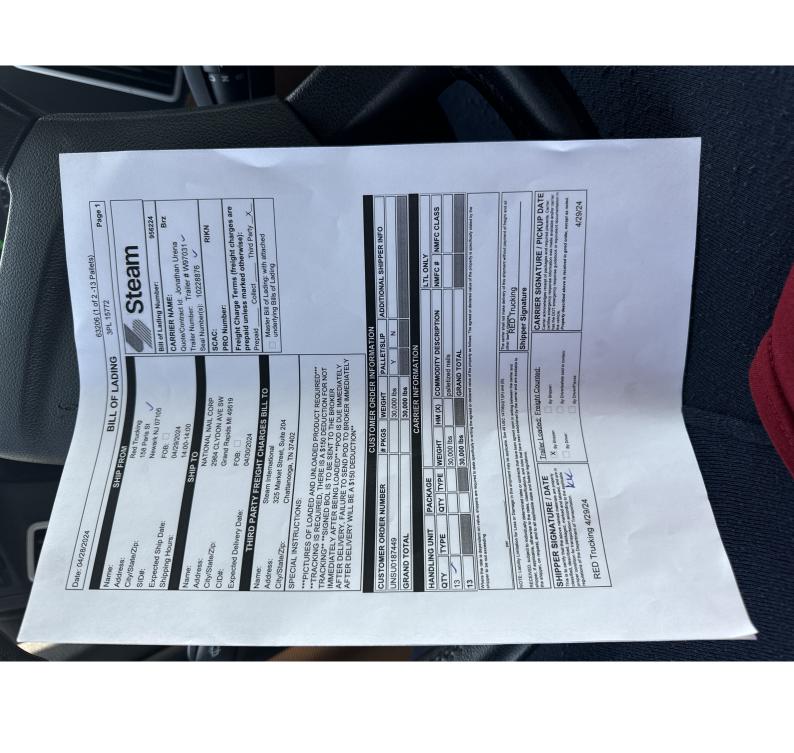
Delivery Instructions:
Consignee References:

Pickup/Delivery Number: UNSU0187449

Shipment Information									
Handling Unit		Pack	age				LTL Only	,	
Qty	Туре	Qty	Туре	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.



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City/State/Zip:	Cha	attanoog	a, TN 37402			1363				
SPECIAL INSTRUC	TIONS:									
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