



**Bill to:**  
Steam Logistics LLC

,  
,  
,

Invoice Date: 05/08/2024  
Invoice #: 969662  
Terms: NET 30  
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		8406 FM 1405 BAYTOWN, TX US 775239913 - 1900 WEST GATE DRIVE COLUMBIA, IL US 62236			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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  
Leslie Marshall  
leslie.marshall@steamlogistics.com

**Load Number:** 969662

**Date:** 05/07/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 969662

**Motor Carrier:** Brz

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

**Total Weight:** 19,056

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

GCDC PACKED SP COVESTRO LLC  
8406 FM 1405

BAYTOWN, TX US 775239913

**Expected Date:** 05/07/2024

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 14:00

**Contact:** CRAIG HUMPHREY

**Pickup Instructions:** TTN TRUCKLOAD CARRIERS: Drivers must have a minimum of 2 load locks or load straps for loading. Those without will be refused. Drivers are responsible for inspecting and securing freight prior to leaving the facility. Any shifts in transit due to improper securement will be the responsibility of the carrier to have reworked. Receiving hours: Monday Thursday 7am to 4pm; Friday 7am to 2pm The Columbia site. CSR = Nestor Munoz; email address is Nmunoz@emcochem.com and his direct line is. 847-785-7287 YES 16 NO DESMODUR N 3400 SCHUTZ MX-275 GAL RED 1135KG DESMODUR. N 3400 SCHUTZ MX-275 GAL RED 1135KG,,,,,, TANKER ENDORSEMENT REQUIRED

**Shipper References:**

**Pickup/Delivery Number:** 4008249727

### Consignee Delivery (Stop 2)

EMCO CHEMICAL PACKAGING

1900 WEST GATE DRIVE

COLUMBIA, IL US 62236

**Expected Date:** 05/08/2024

**Shipping/Receiving Hours:** 07:00-14:00

**Appointment Required:** Yes

**Appointment Time:**

**Contact:**

**Delivery Instructions:** Receiving hours: Monday Thursday 7am to 4pm; Friday 7am to 2pm The Columbia site. CSR = Nestor Munoz; email address is Nmunoz@emcochem.com and his direct line is. 847-785-7287 YES 16 NO DESMODUR N 3400 SCHUTZ MX-275 GAL RED 1135KG DESMODUR. N 3400 SCHUTZ MX-275 GAL RED 1135KG,,,,,, TANKER ENDORSEMENT REQUIRED

**Consignee References:**

**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	18160	Pieces	19056 kg		Commodity	GEN	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
<b>Total Cost</b>	<b>USD 1,700.00</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.*





Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page: 1

Date Printed: 2024-05-06  
Straight Bill of Lading-

Original- Not Negotiable

<b>Ship To:</b> EMCO Chemical Packaging 1900 West Gate Drive Columbia IL 62236 US	<b>Bill of Lading No:</b> 2404107561 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
<b>Shipper:</b> Covestro LLC 8406 FM 1405 Baytown TX 77523-9913 ORH5	<b>Delivery Number:</b> 4008249727 Shipping Date: 05/06/2024 Delivery Date: 05/08/2024 08:00:00 Carrier: STEAM LOGISTICS, LLC  Trailer/Container:	<b>Payment/Invoice Instructions</b> Customer: Please reference Delivery Number with Payment: 4008249727 Customer POs: 1689136  Carrier: Please reference Bill of Lading Number 2404107561 with Freight Invoice

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

No. of Packages	Container Type Material and Description	Quantity	Weight	HM	Description (UN/NA Number, Proper Shipping Name (Technical Name in Parentheses if required), Hazard Class (Subsidiary Hazards in Parentheses if required), Packing Group, Additional Information, Freight Class Description, Release Value, Trade Name (T.N. =)		
16	TOTE Material Number: 03748336		40036 LB 18160 KG		Shipping Description for non-regulated materials by CFR_ROAD - US DOT Hazardous Materials Regulations (49 CFR 172.101)for road use : Aliphatic Polyisocyanate TN=DESMODUR N 3400 000010 ECCN No.: EAR99		
Weight Totals:		NET:	40036 LB 18160 KG	TARE:	1975 LB 896 KG	GROSS:	42011 LB 19056 KG

### Special Instructions for Delivery:

Receiving hours: Monday – Thursday 7am to 4pm; Friday – 7am to 2pm  
The Columbia site CSR = Nestor Munoz; email address is  
Nmunoz@emcochem.com and his direct line is 847-785-7287  
Tanker Endorsement Needed

935445

### SHIPPER's INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1.

Date: \_\_\_\_\_ Shipper Per \_\_\_\_\_



### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that ALL of the Special and Material Instructions have been read and understood that:

- Emergency response information in accordance with 49 CFR, part 172.
- Subpart G is present on board the vehicle.
- The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier BRZ

Trailer PTL 2244740

[Signature]  
Driver's Signature

### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

**Covestro LLC**

**FREIGHT CHARGE TERMS**

Line Haul charges will be paid as Follows:

**TO BE PREPAID**





Covestro LLC  
1 Covestro Circle  
Pittsburgh PA 15205

Page: 1  
Date Printed: 2024-05-06  
Straight Bill of Lading-  
Original- Not Negotiable

<b>Ship To:</b> EMCO Chemical Packaging 1900 West Gate Drive Columbia IL 62236 US	<b>Bill of Lading No:</b> 2404107561 For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067	<b>24 Hour Number Emergency Contact</b> Covestro (CCN2472) via CHEMTREC 1-800-424-9300 International +1-703-527-3887
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Tanker Endorsement Needed

935445  
David Philh

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