



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 05/13/2024
Invoice #: 966521
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/12/2024		19TH AND MAIN STS, MILL, WEST POINT, VA US 23181 - 6090 PURDUE DR, ATLANTA, GA US 30336			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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
Levi West
levi.west@steamlogistics.com

Load Number: 966521
Date: 05/10/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 966521

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 35,638
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

WESTROCK CP, LLC
19TH AND MAIN STS, MILL
WEST POINT, VA US 23181
Expected Date: 05/12/2024
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: Yes
Appointment Time: 12:00
Contact: JAMES RUMBLE

Pickup Instructions: **APPTS REQUIRED ** 2310 King William Ave, West Point, VA 23181 APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY FORCED RESCHEDULE WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150, PER DAY, WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK. DRY VAN ONLY, W/ SWING DOORSNO HOLES/DAMAGE IN TRAILER, 10YR OLD OR NEWER
Shipper References:
Pickup/Delivery Number: 11174223

Consignee Delivery (Stop 2)

WESTROCK CORPAK ATLANTA
6090 PURDUE DR
ATLANTA, GA US 30336
Expected Date: 05/13/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 07:00
Contact: EMILY MCCALLISTER 770-326-8541

Delivery Instructions:
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		13	Rolls	35638 lbs		Item	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 900.00
Total Cost	USD 900.00

- 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.*

Luke Miche

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

From: West Point Mill

SOLD TO

CONT-ATLANTA (FOOD PKG)

ATLANT

504 TRASHER

NORCROSS

GA

30071

Unit Of Measure: English

Carrier: Steam Logistics

Vehicle ID#: W97032

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 12110409

Manifest #: 608602

Manifest Date: May 12 2024 5:12PM

SHIP TO

WESTROCK CP, LLC

ATLANT01

6090 PURDUE DRIVE

ATLANTA

US

GA

30336

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all or any portion of said route to said destination, and as to each party at any time interested in all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1144183	1	36 3/4	54.000	81.156	26,500	2,793	0	2,793
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1144283	1	36 3/4	54.000	81.156	26,500	2,802	0	2,802
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1144383	1	36 3/4	54.000	81.769	26,700	2,782	0	2,782
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1201172	1	36 3/4	54.000	81.769	26,700	2,796	0	2,796
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1201286	1	36 3/4	54.000	82.687	27,000	2,828	0	2,828
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1201386	1	36 3/4	54.000	81.040	26,462	2,763	0	2,763
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1202186	1	36 3/4	54.000	81.655	26,663	2,809	0	2,809
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1202286	1	36 3/4	54.000	82.213	26,845	2,818	0	2,818
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1202386	1	36 3/4	54.000	80.966	26,438	2,749	0	2,749
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1203186	1	36 3/4	54.000	81.251	26,531	2,799	0	2,799
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1203286	1	36 3/4	54.000	81.744	26,692	2,804	0	2,804
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1203386	1	36 3/4	54.000	80.075	26,147	2,754	0	2,754
42524ATLWT33	572788	1	WT33SR	7.70	WRE34E1204186	1	36 3/4	54.000	81.282	26,541	2,792	0	2,792
Subtotals for Item#: 1				13	# Rolls: 13				1,058.763	345,719	36,289	0	36,289
Subtotals for Order#: 572788				13	# : 13				1,058.763	345,719	36,289	0	36,289
42524ATLWT33	572968	1	WT33	8.40	WRE24D2244237	1	36 3/4	54.000	74.161	24,216	2,437	0	2,437
42524ATLWT33	572968	1	WT33	8.40	WRE24D2245137	1	36 3/4	54.000	76.973	25,134	2,563	0	2,563
Subtotals for Item#: 1				2	# Rolls: 2				151.134	49,350	5,000	0	5,000
Subtotals for Order#: 572968				2	# : 2				151.134	49,350	5,000	0	5,000
Shipments Totals				15	#Rolls 15				1,209.897	395,069	41,289	0	41,289

Comments :

Page 15	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (sub To Cor)	Class Rate	Ck Col
	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,289		
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof				
WestRock CP, LLC				
Permanent post-office address of shipper				
19th & Main Street				
West Point				
Virginia 23181				
*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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				
This is to certify that the above named articles 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. The desc. and weight indicated on the bill are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.				
Signature of Consignor: WestRock CP, LLC				
If charges are to be prepaid, write or stamp here. To Be Prepaid				
Received				
to apply in prepayment of the charges on the property described herein				
Agent or				
Carrier				
(This signature here acknowledges only the amount prepaid.)				

CUSTAVEB

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

From: West Point Mill

SOLD TO

CONT-ATLANTA (FOOD PKG)

ATLANT

504 TRASHER

NORCROSS

US

GA

30071

WestRock CP, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the carrier being understood throughout this 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 to 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 over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications 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 hereby 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Unit Of Measure: English

Carrier: Steam Logistics

Vehicle ID#: W97032

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 12110409

TS TO LYNN WATERS @ LYNN.WATERS@WESTROCK.COM.
CALL LYNN WATERS FOR DELIVERY APPOINTMENT CELL# 404 734 4281.. EMAIL MANIFES
F8 00-15 00 T8 00-15 00 R8 00-15 00 M8 00-15 00 W8 00-15 00
F8 00-15 00 T8 00-15 00 R8 00-15 00 M8 00-15 00 W8 00-15 00
APPT REQD LYNN WATERS 404-344-3502
TS TO LYNN WATERS @ LYNN.WATERS@WESTROCK.COM.

Manifest #: 608602

Manifest Date: May 12 2024 5:12PM

SHIP TO

WESTROCK CP, LLC

ATLANT01

6090 PURDUE DRIVE

ATLANTA

US

GA

30336

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight (Lb To Car)	Class Rate	Ck Col
15	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41.289		
Five (5) net weight consisting of not less than 80% woodchips, waste paper or straw pulp or mixture thereof				
WestRock CP, LLC	19th & Main Street	Virginia	23181	
Permanent post-office address of shipper	West Point			
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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				

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 charges.	Signature of Consignor-WestRock CP, LLC
If charges are to be prepaid, write or stamp here. To Be Prepaid	prepaid
Received	
To apply in prepayment of the charges on the property described herein	
Agent or	Per
Carrier	
(This signature here authorizes only the amount prepaid.)	

This is to certify that the above named articles 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. The description and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.

CUSTOMER

Load ID: 785923

Shipment #: 11174223

BillCopy

Page 2 of 2

Svl 8

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Received subject to the classification and grade, and terms in effect on the date of issue of the Original Bill of Lading

From: West Point Mill

SOLD TO

CONT ATLANTA (FOOD PKGS)

ATLANTA

504 TRASHER

NORCROSS

GA

30071

Unit Of Measure: English Carrier: Steam Logistics

WestRock CP, LLC

Manifest #: 608602

Manifest Date: May 12 2024 5:12PM

SHIP TO

WESTROCK CP, LLC

ATLANTA

6090 PURDUE DRIVE

ATLANTA

US

Vehicle ID#: W97032 Vehicle Type: truck

FOB: FOB-MILL

Seal#: 12110409

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1144133	1	36.3/4	54.000	81.156	26,500	2,793	0	2,793
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1144233	1	36.3/4	54.000	81.156	26,500	2,802	0	2,802
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1144333	1	36.3/4	54.000	81.769	26,700	2,782	0	2,782
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1201172	1	36.3/4	54.000	81.789	26,700	2,796	0	2,796
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1201286	1	36.3/4	54.000	82.887	27,000	2,828	0	2,828
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1201386	1	36.3/4	54.000	81.040	26,462	2,763	0	2,763
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1202186	1	36.3/4	54.000	81.655	26,663	2,809	0	2,809
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42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1204186	1	36.3/4	54.000	81.282	26,541	2,792	0	2,792
42524ATLWT33	572788	1	WT33SR	7.70	WRE3ME1204186	1	36.3/4	54.000	1,088,763	345,719	36,289	0	36,289

Subtotals for Order#: 572788

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Comments :

Page	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
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15	PURBOARD NOIRIN NOT CORRUGATED/INDEMENTED				41,289								
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15th & Main Street	West Point	Virginia	23181										
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Seal#: 12110409

Manifest Date: May 12 2024 5:12PM

FOB: FOB-MILL

TS TO LYNN WATERS @ LYNNWATERS@WESTROCK.COM
CALL LYNN WATERS FOR DELIVERY APPOINTMENT CELL#
F8 00-15 00 T8 00-15 00 R8 00-15 00 M8 00-15 00 W8 00-15 00
F8 00-15 00 T8 00-15 00 R8 00-15 00 M8 00-15 00 W8 00-15 00
APPT RECD LYNN WATERS 404-344-3502
TS TO LYNNWATERS @ LYNN WATERS@WESTROCK.COM

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