

Bill to:

Steam Logistics LLC

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Invoice Date: 05/17/2024 Invoice #: 977527 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		600 Thilmany Road, Kaukauna, WI 54130 - 1225 West Burnett Street, Louisville, KY 40210			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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: 977527 Date: 05/15/2024 Equipment Type: Van Bill of Lading Number: Load Number: 977527

Shipper Pickup (Stop 1)

Ahlstrom - Thilmany

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Kyle Windmueller kyle.windmueller@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 42,000 Attributes: Broker contact number:

Pickup Instructions: Shipper References: Pickup/Delivery Number: 174425043

600 Thilmany Road Kaukauna, WI US 54130 Expected Date: 05/16/2024 Shipping/Receiving Hours: 06:00-20:00 Appointment Required: No Appointment Time: Contact:

 Consignee Delivery (Stop 2)

 LLFLEX - LOUISVILLE, KY
 Delivery Instructions:

 1225 West Burnett Street
 Consignee References:

 Louisville, KY US 40210
 Pickup/Delivery Number:

 Expected Date: 05/17/2024
 Shipping/Receiving Hours:

 Appointment Required: No
 Appointment Time: 10:30

 Contact:
 Delivery Number:

					Snipment	Information		
Hand	ling Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42000 lbs		packaging material		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Corrier Food

- 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.

Solutions Solutions Solutions SHIPNETR TRUMER SHIPNETR TUMBER SHIPNETR TUMBER CARINER LEAN LOND EEC SHIP DATE EEAL NUMBER DELIVERY DATE / TIME EEAL NUMBER (S) CODE OF TRANSPORT CARRIER DELIVERY NOTES? Recy hours: 7am-6pm, Mon-Fi DELIVERY NOTES. Recy hours: 7am-6pm, Mon-Fi DELIVERY NOTE	MOATS HA	MO	BILL	OF LADING	
Multiple Image: monotone (mile) Image: monotone		Solutions	DIL BILL OF LADING NUMBER JAIPMENT NUMBER OAD NUMBER EAN LOAD ID EAN LOAD ID FEO. SHIP DATE / TIM	525547 525547 2234873 588630 588630 174425043 05/16/24	nch/Plant: THI
The next	Uttimate Destination LLFLEX 1225 WEST BUR LOUISVILLE KY		TERMS DE TRANSPORT NODE OF TRANSPORT CARRIER ZEHICLE NUMBER SEAL NUMBER (S) SPAREN NUMBER STEI NUMBER		
The state of	Deliver To:		DELIVENT INCLUS. Heavy hours: Tam-6pm, Mor Delivery appt required. contact: Kimberly Warren nami: Kimberly Warren nami: Stor-505-548-848 For directions call 800-634-3 and then option# 1	- Fri Fri clepkg.com 645 then option #4	fra.
The state of	The property described below in apparent of the property described below in apparent of the property described below in apparent of the property of the proper	poso order, except as roted (conserts and condition of control roted and condition of control of co	or packages unknown) marked, consigned they under the octimacy agrees to carry on the first on carry or Same and on carry or Same to all the terms and conflored a these of the	and destined as indicated, which and destined as indicated, which is usual place of delivery at said of the samp that or destine who contrast softment	said carrier (the word carrier estration, If on the road, a arrier astration, If on the road, an arrier astration (1) in Unition Freight
MBER OF PIECES NET WEIGHT G 10 ROLLS 19455 KG 18,380,9455 KG 18,380,9455 KG 10 UNITS 40,523,0000 LB 18,380,9455 KG 18,380,9455 KG MIS MIS MIS MIS Date: Fignature:	Vassancador In enec or une user receve, a Shipper hereby agreed to by the shipper and ac	are a real or a convector suprovision or (c) in or opprovision of the start the start of the sta	n in the classification or tariff which governs	the transportation of this shipmen	it, and said terms and conditions
10 ROLLS 40,523.0000 LB 18,380,9455 KG 18,380,9455 KG 18,380,9455 KG 19,0000 LB 10,0000 LB 10,00000	CUSTOMER PO END CUSTOMER PO ORDER NUMBER REI ATED ORDER	SUPPLIER ITEM CUSTOMER ITEN PRODUCT DESCRIPTION		NET WEIGHT	GROSS WEIGHT
10 UNITS 40,523,0000 LB 13,380,9455 KG 13,380,9455 KG 13,380,9455 KG 14,380,9455 KG 14,380,9455 KG 16,380,9455	29644 1025087 SO	195240-0016 30K8124925 151800-A SUB 2 65 WIAPPING PPR 30 NAT MG FOIL EXHIMO 49 1/4			40,523.000 LB 18,380,9455 KG
10 UNITS 40.523.0000 LB 18.280.9455 KG 18.280.9455 KG 18.280.9455 KG 18.280.9456 KG 18.280.9456 Mill strom auestions, please contact Logistics@ahlstrom auestions, please contact Logistics@ahlstrom Date:	and the second se				22223
For Prepaid Shipments, freight payment will be made automatically. For any questions, please pontact Logistics@ahlstrom.com Carrier: Driver Signature: Carrier: Driver Signature: Carrier: Driver Signature:		TOTALS		40,523.0000 LB 18,380.9455 KG	40,523.0000 LB 18,380.9455 KG
Carrier: Driver Signature: Driver Signature: Carrier: Date: Data: Date:	For Prepaid Shipments, freig	PAYME int payment will be made automatically. F	INT TERMS or any questions, please con	itact Logistics@ahlstr	ʻom.com
	Carrier: CARRIER MUST VERIFY TRAILER	IS SEALED & CORRECT SEAL NUMBER SHOWN	Driver Signature: ABOVE. Date:		

AHLSTROM

Ship From: Ahlstrom NA Specialty Solutions LLC 100002 AHLSTROM THILMANY PLANT 600 THILMANY ROAD KAUKAUNA WI 54130

Ultimate

Destination: 169419 LLFLEX 1225 WEST BURNETT STREET LOUISVILLE KY 40210

Deliver To:

BILL OF LADING

BILL OF LADING NUMBER		Branch/Plant: THI	
SHIPMENT NUMBER	2234873		
LOAD NUMBER	588630		
LEAN LOAD ID	174425043		
PEO OUID DATE	05/16/24		
REQ. DELIVERY DATE / TIME	05/17/24		
REQ. DELIVERY DATE	FOB Origin. Collect		
TERMS	CUSTOMER		
MODE OF TRANSPORT	CUSTOMER		
CARRIER	PTLZ-244777	the set of	
VEHICLE NUMBER			
SEAL NUMBER (S)	3489977		
ORDER NUMBER	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gluber a second based on a second second	
	Page 1 of	1	
DELIVERY NOTES:	Page 1 of		

Recvg hours: 7am-6pm, Mon-Fri Delivery appt required. contact: Kimberly Warren email: KimberlyWarren@oraclepkg.com phone: 502-636-8488 For directions call 800-634-3645 then option #4 and then option# 1

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, 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 carrier of all or any of said property over all or any portion of said route to 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) in Uniform Freight Classification in effect on the date hereol, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification of 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, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER PO END CUSTOMER PO ORDER NUMBER RELATED ORDER	SUPPLIER ITEM CUSTOMER ITEM PRODUCT DESCRIPTION	NUMBER OF PIECES	NET WEIGHT	GROSS WEIGHT
29644 1025087 SO	195240-0016 30K8124925 151800-A SUB 2 65 WRAPPING PPR 30 NAT MG FOIL EXHIMO 49 1/4	10 ROLLS	40,523.0000 LB 18,380.9455 KG	40,523.0000 LB 18,380.9455 KG

				ENA	
		TOTALS	10 UNITS	40,523.0000 LB 18,380.9455 KG	40,523.0000 LB 18,380.9455 KG
For Prepaid Shipm	ents, freight payment will be	PAYMENT e made automatically. For a	TERMS	e contact Logistics@ahlst	rom.com
Carrier:	TY TRAILER IS SEALED & CORRE	D	river Signature:		