



Bill to:
Steam Logistics LLC
,
,
,

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



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

Load Number: 977527

Date: 05/15/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 977527

Motor Carrier: Brz

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

Total Weight: 42,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Ahlstrom - Thilmany
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:

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

Consignee Delivery (Stop 2)

LLFLEX - LOUISVILLE, KY
1225 West Burnett Street
Louisville, KY US 40210
Expected Date: 05/17/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:30
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

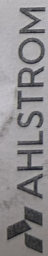
Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42000 lbs		packaging material		

Carrier Fees

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

- 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.



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:

Receivg 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

BILL OF LADING

BILL OF LADING NUMBER	525547	Branch/Plant: THI
SHIPMENT NUMBER	2234873	
LOAD NUMBER	588630	
LEAN LOAD ID	174425043	
REQ. SHIP DATE	05/16/24	
REQ. DELIVERY DATE / TIME	05/17/24	
TERMS	FOB Origin, Collect	
MODE OF TRANSPORT	CUSTOMER PICK UP	
CARRIER	CUSTOMER PICK UP	
VEHICLE NUMBER	PTLZ-244777	
SEAL NUMBER (S)	3489977	
ORDER NUMBER		

DELIVERY NOTES: Page 1 of 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 or destination, as indicated, subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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.

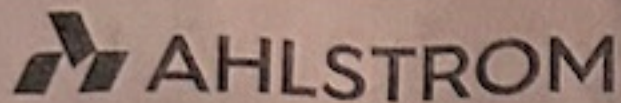
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

PAYMENT TERMS

For Prepaid Shipments, freight payment will be made automatically. For any questions, please contact Logistics@ahlstrom.com

Carrier: _____ Driver Signature: _____
CARRIER MUST VERIFY TRAILER IS SEALED & CORRECT SEAL NUMBER SHOWN ABOVE. Date: _____



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LLC

100002
AHLSTROM THILMANY PLANT
600 THILMANY ROAD
KAUKAUNA WI 54130

Ultimate
Destination: 169419
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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 hereof, 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.

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Driver Signature: _____

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Date: _____