



**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 05/24/2024

Invoice #: 969750

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		501 East Munising Ave, Munising, MI 49862 - 105 Whittendale Drive, Moorestown, NJ 08057			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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  
Chris Ebnet  
chris.ebnet@steamlogistics.com

**Load Number:** 969750

**Date:** 05/20/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 969750

**Motor Carrier:** Brz

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

**Total Weight:** 43,500

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Mativ - Munising  
501 East Munising Ave  
Munising, MI US 49862  
**Expected Date:** 05/22/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:** Located in EST. Trailers must be clean, dry and odor free. No holes.

**Shipper References:**

**Pickup/Delivery Number:** MC20240522AMEMOO

### Consignee Delivery (Stop 2)

American Biltrite  
105 Whittendale Drive  
Moorestown, NJ US 08057  
**Expected Date:** 05/24/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** 284354

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			43500 lbs		Adhesive and paper products		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,900.00
<b>Total Cost</b>	<b>USD 2,900.00</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.





**Bill Of Lading - Short Form**  
Original - Non Negotiable

**Individual Bill**

**NEENAH INC**  
Neenah Paper Michigan In  
501 East Munising Avenue  
Munising 49862 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 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, that every service to be performed here under 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 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 22-MAY-24  
Trip/Load ID: MC20240522AMEMOO  
TMS Load #: 8871878  
Carrier: Steam Logistics  
SCAC: SONW  
Trailer Number: W94937  
Seal Number :  
Freight On Board: SHIP POINT  
Master Bill Ref.#: 729211

**Stop Off 1**  
Consigned to:  
American Biltrite Inc.  
105 Whittendale Drive  
Moorestown NJ US 08057

**Sold To:**  
  
**Deliveries:**  
37733151

Paper, Paperboard, Fiberboard or Pulpboard,  
NOI in pkg PCF 30 or GT  
Freight Class 55  
NMFC code: 150550-05  
Carrier Service Comments:  
LTL Accessorial Comments:  
BOL Comments:  
Load Rolls On End. Packing List With  
Shipment.

No delivery appointment required

Bring in direct to customer.  
Load Rolls On End. Packing List With  
Shipment.  
No Delivery Appointment Required  
Bring in Direct to Customer

Receiving hours 7:00AM to 2:30 PM M-F  
NO appt required!!  
Shipping/Receiving Supervisor: Rich Katilus  
859-813-8875

Customer POs:  
284354

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 is hereby specifically stated by the shipper to be not exceeding PER

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

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 lawful charges.

If charges are to be prepaid write or stamp here.

[ Prepay & Absorb ]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.  
Charges  
Advanced:\$

**Time Stamp**

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	35	0	0	43,070

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per




**Bill Of Lading - Short Form**  
**Original - Non Negotiable**
**Individual Bill**


Neenah Paper Michigan Inc  
501 East Munising Avenue  
Munising 49862 US

This property described below, in apparent good order except as noted (contents and condition of contents packages unknown), is hereby consigned, and destined as indicated below, which said carrier (the agent) being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agent's entry in the usual place of delivery at said destination, if on its route, or delivery to another carrier on the route to said destination. It is hereby agreed as to hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of lading set forth (1) in the form 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 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 hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 22-MAY-24  
Trip/Load ID: MC20240522AMEMO  
TMS Load #: 8871878  
Carrier: Steam Logistics  
SCAC: SONW  
Trailer Number: W94937  
Seal Number :  
Freight On Board: SHIP POINT  
Master Bill Ref. #: 729211

Stop Off 1  
Consigned to:  
American Bilrite Inc.  
105 Whittendale Drive  
Moorestown NJ US 08057

Sold To:

Deliveries:  
37733151

Paper, Paperboard, Fiberboard or Pulpboard.  
NOI in pkg PCF 30 or GT  
Freight Class 55  
NMFC code: 150550-05  
Carrier Service Comments:  
LTL Accessorial Comments:  
BOL Comments:  
Load Rolls On End. Packing List With Shipment.

No delivery appointment required

Bring in direct to customer.  
Load Rolls On End. Packing List With Shipment.  
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Charges  
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The shipment is correctly described.  
Correct weight is as shown in weight column subject to verification by the Western Weighing and Inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per



Sign



Extract Text



Share



Sign



More