



Bill to:
Steam Logistics LLC
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,

Invoice Date: 06/14/2024
Invoice #: 1006478
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2860 Ashley Phosphate Drive, North Charleston, SC US 29420 - 401 Weavertown Rd, Myerstown, PA US 17067			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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
Bri Wade
bri.wade@steamlogistics.com

Load Number: 1006478

Date: 06/13/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1006478

Motor Carrier: Brz

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

Total Weight: 43,400

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Avenex Coating Technologies SC Corp - 2860
2860 Ashley Phosphate Drive
North Charleston, SC US 29420

Expected Date: 06/13/2024

Shipping/Receiving Hours: 10:00-18:00

Appointment Required: No

Appointment Time:

Contact:

Pickup Instructions: PPE REQUIRED--MUST HAVE 3 STRAPS OR YOU WILL BE TURNED AWAY AND A TONU WILL NOT BE PAID--"****DRIVER MUST OPT INTO TRACKING VIA TRUCKER TOOLS OR ELD AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO ""ALLOW TRACKING ALWAYS"" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE. TRACKING VIA TRUCKER TOOLS OR ELD IS A REQUIREMENT AND YOU ARE SUBJECT TO BEING REMOVED FROM THE LOAD IF THIS IS NOT ADHERED TO UPON ARRIVING AT SHIPPER. ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES ON THE BOL. ***ALL ACCESORIALS, SHORTAGES, DAMAGES AND/OR ANY DISCREPANCIES REGARDING PU/REF #'S, PRODUCT QUANTITY AND/OR WEIGHT ON THE BOL MUST BE COMMUNICATED TO THE BROKER BEFORE DEPARTING THE SHIPPER OR FACE \$250 FINE. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER AT LEAST 2 HOURS IN ADVANCE. COMMUNICATION MUST BE PROVIDED TO THE BROKER IN THE EVENT OF AN ACCIDENT OR IF ANY CHANGES OCCUR WHATSOEVER DURING TRANSIT."

Shipper References: SO: 70003848; PO: 40271572

Pickup/Delivery Number: SO: 70003848; PO: 40271572

Consignee Delivery (Stop 2)

GAF Materials LLC - Myerstown
401 Weavertown Rd
Myerstown, PA US 17067

Expected Date: 06/14/2024

Shipping/Receiving Hours: 22:00-05:30

Appointment Required: Yes

Appointment Time:

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
32	Pallets			43400 lbs		roofing materials		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

- 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.*

Luke Mische

This is to certify that the herein-named materials 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.

BOL No.: 70003088

Date: 06/13/2024

AvenEx
COATING TECHNOLOGIES

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Ship To: GAF Material Corporation
Attn: GAF Materials LLC
401 Weavertown Rd
PO Box 228
Myerstown, PA 17067
United States

Ship From: Avenex Coating Technologies
2860 Ashley Phosphate
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Class	Charges
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960.00 RL 32 Pallets	Tiger Paw 48" x 250LF Item #0982 Sales Order: 70003848 32 pallets-30 rolls/pallet PO Number: 40271572	 43,400.00		
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**REMIT C.O.D. TO:
ADDRESS**

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD **Amt:**

C.O.D. FEE:

PREPAID ☐ \$
COLLECT ☐ \$

* 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.
+ "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
+ "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other lawful charges.

TOTAL CHARGES:
\$

FREIGHT CHARGES:

Freight Check Box if
Prepaid except charges are
when box at to be collect ☐
rights checked

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

Signature of Consignor

RECEIVED, Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted (contents and condition of contents of package unknown), marked consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading, terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Avenex Coating Technologies SC Corp

CARRIER TRACKING NUMBER

PER Wadsworth 6-13-24

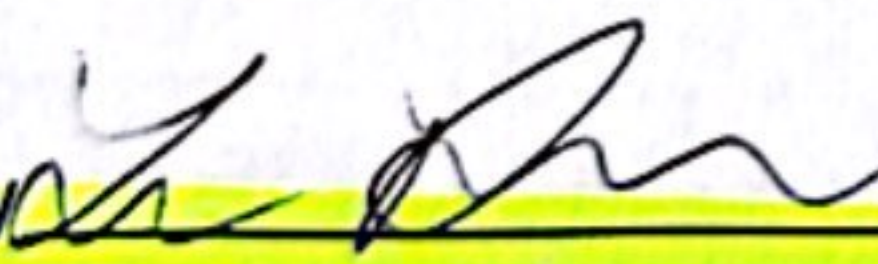
GROSS WEIGHT 43400.00000 lb

DOT: 3119062

PER **DATE**

RECIEVER SIGN:  **DATE**

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations. Monitored at all times the Hazardous Material is in transport, including storage incidental to transportation (172.804).

Verified by  **6-13-24**

Date **6-13-24**

Deneen.Sorensen

2024-06-13 20:03:18

Page 1 of 1

CC

This is to certify that the herein-named materials 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.

BOL No.: 70003086
Date: 06/13/2024

AvenEx
COATING TECHNOLOGIES

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Ship To: GAF Material Corporation
Attn: GAF Materials LLC
401 Weavertown Rd
PO Box 228
Myerstown, PA 17067
United States

Ship From: Avenex Coating Technologies
2860 Ashley Phosphate
North Charleston SC, 29418
United States

Carrier:

Number of Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate of Charges Class
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960.00 RL

32 Pallets

Tiger Paw 48" x 250LF Item #0982

Sales Order: 70003848

PO Number: 40271572

32 pallets-30 rolls/pallet

0982

43,400.00

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt:

C.O.D. FEE:

PREPAID ☐
COLLECT ☐

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
owner's or shipper's weight.
"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certification thereon, and
all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

OTE - 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 the conditions, 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 the shipment without payment of
freight and all other lawful charges.

Signature of Consignor

TOTAL CHARGES:

\$

FREIGHT CHARGES:

Freight Prepaid except when box at rights checked ☐ Check Box if charges are to be collect ☐

RECEIVED. Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent good order, except as noted (contents and condition of contents of package known), marked consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading, terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Avenex Coating Technologies SC Corp

ER Watson 6-13-24

OT: 3119060

CARRIER TRACKING NUMBER

GROSS WEIGHT 43400.00000 lb

PER

DATE

RECIEVER SIGN:

DATE

Verified by

Date

Randy Reitzel
6-14-24