



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 06/19/2024
Invoice #: 1009455
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		1020 Centerpoint Drive, Suffolk, VA US 23434 - 7447 New Ridge Road, Hanover, MD US 21076			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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
Leslie Marshall
leslie.marshall@steamlogistics.com

Load Number: 1009455

Date: 06/18/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1009455

Motor Carrier: Brz

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

Total Weight: 43,500

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Emser Suffolk
1020 Centerpoint Drive
Suffolk, VA US 23434
Expected Date: 06/18/2024
Shipping/Receiving Hours: 16:00-21:00
Appointment Required: Yes
Appointment Time: 17:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: EDC1061824BAL

Consignee Delivery (Stop 2)

Emser Hanover
7447 New Ridge Road
Hanover, MD US 21076
Expected Date: 06/19/2024
Shipping/Receiving Hours: 06:00-14:00
Appointment Required: No
Appointment Time: 07:00
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
				43500 lbs		Tile		

Carrier Fees

Description	Cost
Net Freight Charges	USD 825.00
Total Cost	USD 825.00

- 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.

COPY 1 - CARRIER

UNIFORM STRAIGHT BILL OF LADING
Original — Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

8431 Santa Monica Boulevard, Los Angeles, CA 90069-4294
Tel: 323.650.2000 Fax: 323.654.3190

Shipper's Bill of Lading # 3072067
Date 06/18/24



EDC1061824BAL
PLACE PRO LABEL HERE

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee named or to the order of the consignee, the carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

Collect

Freight Charges (Note: Freight charges are to be collected unless marked prepaid)

SHIPPER (from)

CONSIGNEE (to)

Please provide zip codes and phone numbers.

SHIPPER	856419	EMSER TILE LLC - VADCI EDC	Phone	410 595-2100
Address	542778 EMSER TILE LLC - MDBAL			
City	SUFFOLK	State	VA	ZIP/Postal Code
Address	1020 CENTERPOINT DRIVE			
City	SUFFOLK	State	VA	ZIP/Postal Code
Address	7447 NEW RIDGE RD M SUITE E			
City	HANOVER	State	MD	ZIP/Postal Code
Address	21076-3141			

THIRD PARTY BILL FREIGHT CHARGES TO: (If different than above)

Name

Address

City

State

ZIP/Postal Code

Phone

Carrier Number 1427716 STEAM LOGISTICS

Freight Collect

PRO Number EDC1061824BAL

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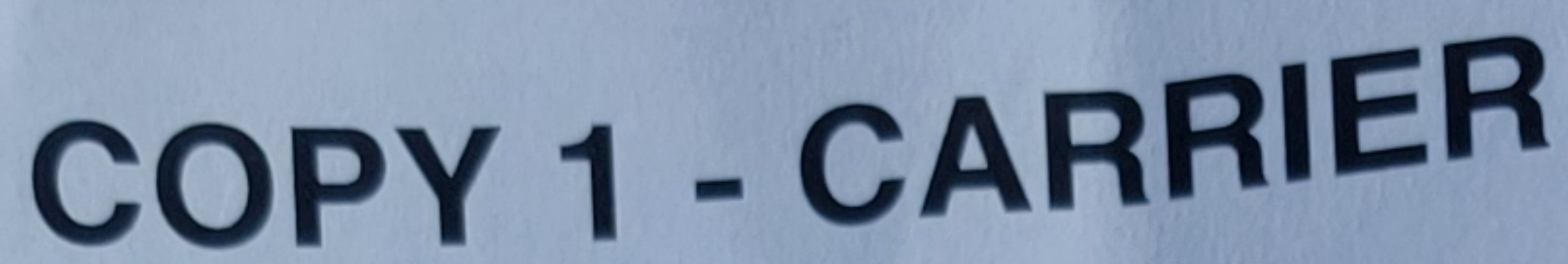
By Shipper

By Driver

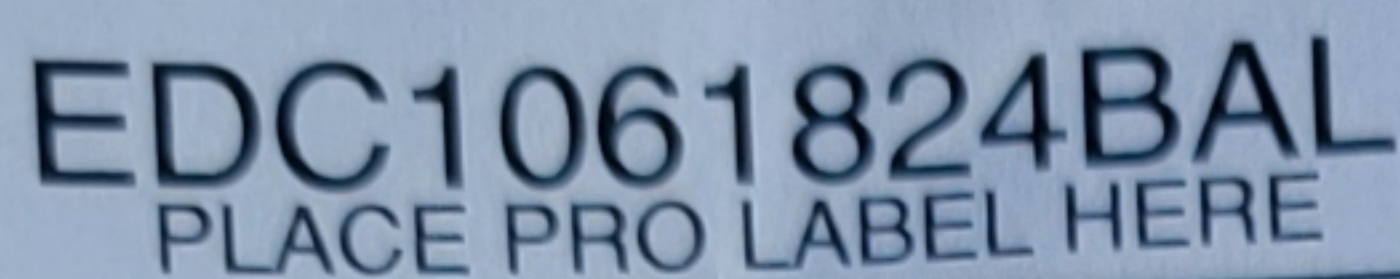
By Shipper

By Driver

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8431 Santa Monica Boulevard, Los Angeles CA 90069-4294
Tel: 323.650.2000 Fax: 323.654.3190



UNIFORM STRAIGHT BILL OF LADING
Original --- Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING
06/18/24

THE UNIFORM BILL OF LADING

Ship Date	06/18/24
Shipper's Bill of Lading #	30720

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall align the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

COLLECT

Header Whse: VADC1

Freight Charges (Note: Freight charges are to be COLLECT and are to be paid by the addressee. Please include zip codes and phone numbers.)

CONSIGNEE (to)

Header Whse: VADC1		Freight Charges (Note: Freight charges are to be collected by the shipper)	
SHIPPER (from)		Please provide zip codes and phone numbers.	
Shipper	856419 EMSER TILE LLC - VADC1-EDC	Consignee	542778 EMSER TILE LLC - MDBAL
Attn. to	Phone	Attn. to	Phone 410 595-2100
Address	1020 CENTERPOINT DRIVE	Address	7447 NEW RIDGE RD.M SUITE E
Address		Address	
City	SUFFOLK	City	HANOVER
State	VA	State	MD
Zip/Postal Code	23434	Zip/Postal Code	21076-3141
Special Instructions / Purchase Order Numbers / Contact Phone / Notes			

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)			
Name		Mailing Address	Phone
		State	Zip/Postal Code
City		Carrier Number 1424716 STEAM LOGISTICS	

PRO Number	EDC1061824BAL	FOB C	Freight Collect
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Carrier Number	1424716	STEAM LOGISTICS
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Emser Order Numbers

PRO Number EDC1061824BAL	FOB C	Freight Collect						
Emser Order Numbers								
7297133, 7297134, 7297135, 7297136, 7297137, 7297138, 7297139, 7297140, 7297141, 7297142, 7297143, 7297144, 7297145, 7297146, 7297147, 7297148,								
7297149, 7297150, 7297151, 7297152, 7297153, 7297154, 7297155, 7297156, 7297157, 7297158, 7297159, 7297160, 7297161, 7297162, 7297163, 7297164,								
7297165, 7297166, 7297167, 7297168, 7297169, 7297170, 7297171, 7297172, 7297173, 7297174, 7297175, 7297176, 7297177, 7297178, 7297179, 7297180,								
7297181, 7297182, 7297277, 7297278, 7297279, 7297280, 7297281, 7297282, 7297283,								
					INSTRUCTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#

NO. HANDLING UNITS		HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	CLASS	WEIGHT IN LBS.	NMFC ITEM#
(subject to correction)		(X)				(subject to correction)
Cartons	23.00		Tile Ceramic Stone or Setting Materials	FAK 50	41008.29	90500

[illegible]

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces _____ Pallets _____ Total _____

SHIPPER'S NO.		C.O.D.		1. The letters "C.O.D." must appear in box before consignee's name above.	
		\$	2. C.O.D. funds to be collected as:	<input type="checkbox"/> Certified Funds	<input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
		AMOUNT	3. C.O.D. fee to be paid by:	<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee

REMIT C.O.D. TO: (if different than shipper above)

REMIT C.O.D. TO: (if different than shipper above)		Mailing Address		8431 Santa Monica Boulevard	
Name	Emser Tile	State	CA	Zip/Postal Code	90069-4294
City	Los Angeles			Phone	323.650.2000

SHIPPER CERTIFICATION
This is to certify that the above 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.

COLLECT

Date 6-18

Shipper Signature

CARRIER CERTIFICATION

CARRIER CERTIFICATION
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

FREIGHT COUNTED		DATE		DRIVER/EMPLOYEE NUMBER AND SIGNATURE		TRAILER#	
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver / Carton	6/18/21		[Signature]		W97035	
SINGLE SHIPMENT							
<input type="checkbox"/> YES	<input type="checkbox"/> NO						

☐ YES ☐ NO **STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading
 The property described below, in apparent good order, except as noted (contents and condition 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 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 the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth
 (1) in Uniform 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.
 This bill is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the

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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOL Gen Date 06/17/24 - SK Printed By - RFGEN00 on 06/18/24 at

Printed By - RFGEN00 on 06/18/24 at 16:06:08