



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



EDC1061824BAL
PLACE PRO LABEL HERE

Shipper's bill of lading # **3072067**
Date **06/18/24**

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee named herein, the carrier shall not be liable for any loss or damage to the goods until the goods are received by the consignee. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
COLLECT

Header Whse: VADCI
 SHIPPER (from) **EMSER TILE LLC - VADCI:EDC**
 Please provide zip codes and phone numbers.
 Location: **542778** Phone: **410 595-2100**
 Address: **1020 CENTERPOINT DRIVE**
 City: **SUFFOLK** State: **VA** ZIP/Postal code: **23434**
 Special Instructions/Purchase Order Number/Contact Person/Notes:
 Consignee (to) **EMSER TILE LLC - MDBAL**
 Address: **7447 NEW RIDGE RD M SUITE E**
 City: **HANOVER** State: **MD** ZIP/Postal code: **21076-3141**

THIRD PARTY BILL FREIGHT CHARGES TO: (If different than above)
 Name: _____ Address: _____
 City: _____ State: _____ ZIP/Postal code: _____
 Phone: _____

PRO Number: **EDC1061824BAL** FOB C **Freight Collect** Carrier Number: **1422716 STEAM LOGISTICS**
 Emers Order Numbers
 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, 7297183, 7297184, 7297185, 7297186, 7297187, 7297188, 7297189, 7297190, 7297191, 7297192, 7297193, 7297194, 7297195, 7297196, 7297197, 7297198, 7297199, 7297200

NO. HANDLING UNITS	MARKS	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to connection)	CLASS	WEIGHT (LBS.)	NMFC ITEM (subject to connection)
23.00	7035109	Tile Ceramic Stone of Sailing Materials	FAK 50	41008 29	90500

MARK 'X' IN THE 11th COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: **23.00** 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: Certified Funds Consignee's Check Personal Check
 3. C.O.D. fee to be paid by: Shipper Consignee

REMIT C.O.D. TO: (If different than shipper above)
 Shipper: **Emser Tile** Address: **8431 Santa Monica Boulevard** City: **Los Angeles** State: **CA** ZIP/Postal code: **90069-4294** Phone: **323.650.2000**

SHIPPER CERTIFICATION
 I 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.

CARRIER CERTIFICATION
 I certify that I have received the above named materials in accordance with the terms and conditions of the bill of lading and I have issued this bill of lading in accordance with the terms and conditions of the Uniform Bill of Lading. I am not a motor carrier and I am not a motor carrier classification of tariff, if any, in effect on the date of this bill of lading.

Freight Counted: By Shipper By Owner/Carrier By Driver By Shipper
 TRAILER LOADED: By Shipper By Driver

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
 RECEIVED, subject to the classification, description, marking, and labeling, and are in proper condition for transportation as indicated below, in accordance with the terms and conditions of the Uniform Bill of Lading. The carrier is not responsible for any loss or damage to the goods until they are received by the consignee. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DATE: **6/19/24** DRIVER/EMPLOYEE NUMBER AND SIGNATURE: **[Signature]**
 TRAILER: **W7035**



COPY 1 - CARRIER

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



EDC1061824BAL
PLACE PRO LABEL HERE

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

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

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
CONSIGNEE (to)

Header Whse: VADC1 Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid)

SHIPPER (from)		Please provide zip codes and phone numbers.		CONSIGNEE (to)	
Shipper	856419 EMSER TILE LLC - VADC1-EDC	Consignee	542778	EMSER TILE LLC - MDBAL	Phone 410 595-2100
Attn. to		Attn. to			
Address	1020 CENTERPOINT DRIVE	Address	7447 NEW RIDGE RD.M SUITE E		
City	SUFFOLK	City	HANOVER	State	MD
State	VA	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)

Name	Mailing Address	Phone
City	State	Zip/Postal Code
Carrier Number 1424716 STEAM LOGISTICS		

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,

NO. HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Cartons	(X)	(subject to correction)	FAK 50	41008.29	90500
23.00		Tile Ceramic Stone or Setting Materials			
		7035169			
		06-19-24			
		Beijing/DO Notes			
		23-PL			
TOTAL HANDLING UNITS: Pieces _____ Pallets 23.00 Total _____					

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces _____ Pallets 23.00 Total _____

SHIPPER'S NO.	C.O.D.	1. The letters "C.O.D." must appear in box before consignee's name above.
AMOUNT	\$	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
		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)		Mailing Address	8431 Santa Monica Boulevard
Name	Emser Tile	State	CA
City	Los Angeles	Zip/Postal Code	90069-4294
		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.

Shipper Signature SW COLLECT Date 6-18

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 By Shipper By Driver / Carton TRAILER LOADED By Shipper By Driver

SINGLE SHIPMENT DATE 6/18/24 DRIVER/EMPLOYEE NUMBER AND SIGNATURE [Signature] TRAILER# W97035

YES NO

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.
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 16:06:08