

#### Bill to:

Steam Logistics LLC

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Invoice Date: 06/26/2024 Invoice #: 1018029 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		187 Warren G. Medley Dr, Dickson, TN 37055, USA - 700 Elmwood Park Blvd, New Orleans, LA 70123, USA			
			1	\$1,550.00	\$1,550.00

### **TOTAL** \$1,550.00

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**



Load Number: 1018029 Date: 06/25/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1018029 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Doug Wheelock doug.wheelock@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 40,923 Attributes: Broker contact number:

Shipper	Pickup	(Stop 1)
	keon TN	

PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON, TN US 37055-7731 Expected Date: 06/25/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 16:30 Contact: Pickup Instructions: Shipper References: Pickup/Delivery Number: 2002509098

**Shipment Information** 

Handling Unit		ndling Unit Package					LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	1	Pieces	3693 lbs		Item	80	
1	Pallets	1	Pieces	37230 lbs		Item	80	

Consignee Delivery (Stop 2)	Consignee Delivery (Stop 2)					
SSC Jackson, MS	Delivery Instructions:					
108 E STATE ST	Consignee References:					
RIDGELAND, MS US 39157-4503	Pickup/Delivery Number:					
Expected Date: 06/26/2024						
Shipping/Receiving Hours: 07:30-15:00						
Appointment Required: No						
Appointment Time:						
Contact:						

#### **Shipment Information**

Handling Unit Package		age				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	1	Pieces	3693 lbs		Item	80	

#### Consignee Delivery (Stop 3)

SSC New Orleans, LA	Delivery Instructions:
700 ELMWOOD PARK BLVD STE B	Consignee References:
NEW ORLEANS, LA US 70123-3336	Pickup/Delivery Number:
Expected Date: 06/26/2024	
Shipping/Receiving Hours: 07:00-15:30	
Appointment Required: No	
Appointment Time:	
Contact:	

	Shipment Information									
Handling Unit Package						LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class		
1	Pallets	1	Pieces	37230 lbs		Item	80			

#### **Carrier Fees**

Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

- 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.

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PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	SHIP FROM		Bill of Lading Number: 2002509098 #FD
SSC New Orleans, LA Dal-Tile SSC New Orleans, LA 700 ELMWOOD PARK BLVD S NEW ORLEANS LA 70123-333 USA			CARRIER NAME: STEAM LOGISTICS LLC   Trailer number: T94935   Seal number(s): SCAC:   SCAC: SONW   PRO number:
THIRD PARTY F	STOP #FD	DRIVER CHECK IN	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)   Prepaid X   Collect 3rd Party
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if DAL-TILE Shipper applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations Shipper Name/ Date/ Time CARRIER SIGNATURE/PICKUP DATE Freight Counted: Trailer Loaded: This is to certify that the above named materials are Carrier acknowledges receipt of packages and required property classified, described packaged, marked and placards Carrier certifies emergency response information X By Shipper X By Shipper labeled and are in proper condition for transportation was made available and/or carrier has U.S. DOT emergency according to the applicable regulation of the U.S. DOT. By Driver By Driver/pallets response guidebook or equivalent documentation in the vehicle. Shipper: DLANKFORD Carrier: 42 Date: 06/25/2024 By Driver/pieces Date: 06/25/2024

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	680	38179.579 LB	19	PAGE SUBTOTAL		

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DAL-	TILE CORPOR	RATION Page 3/4
SHIP FROM PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA		Bill of Lading Number: 2002509098 #FD
SHIP TO SSC New Orleans, LA Dal-Tile SSC New Orleans, LA 700 ELMWOOD PARK BLVD STE B NEW ORLEANS LA 70123-3336 USA	:	CARRIER NAME: <u>STEAM LOGISTICS LLC</u> Trailer number: T94935 Seal number(s): SCAC: <u>SONW</u> PRO number: DCVA J DOLTC
USA THIRD PARTY FREIGHT CHARGES BIL	LTO	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: STOP #FD	DRIVER CHECK IN	Prepaid X Collect 3rd Party

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	DAL-TILE CO	RPORATION Page 1/4
PDC Dickson, TN 187 WARREN G MEDLEY DR DICKSON TN 37055-7731 USA	FROM	Bill of Lading Number: 2002509098 MULTI-STOPS
SSC Jackson, MS Dal-Tile SSC Jackson, MS 108 E STATE ST RIDGELAND MS 39157-4503 USA	Contact Name : Telephone:	CARRIER NAME: <u>STEAM LOGISTICS LLC</u> Trailer number: T94935 Seal number(s): 5990254 SCAC: SONW PRO number:
THIRD PARTY FREIGH	HT CHARGES BILL TO	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

							Prepaid X	Collect	3rd Party	1	
SPECIAL I	NSTRUCT	IONS:	MUL	TI STOPS	DRIVER CHECK IN						
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		· Section		111111	10 M	2		Carrier State of the second			
GRAND TO	TAL			741	409	23.232 LB				and the	
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Handling	Unit	Packa	age	WEIGH	r	H.M.	COMMODITY	DESCRIPTION	LTLÒ	NLY	
QTY	TYPE	QTY	TYPE		2	(X)	the distantion		NMFC #	CLASS	
22	plts		1	1100	.000 LB	A straight and a straight a	a fair and a second second	and the second second			
0		2	ctns	56	.000 LB		CTNS TILE, QUAR	RRIES	182340	60	
0		738	ctns	40819	.244 LB	in a start of	CTNS TILE, CLAY	ORE	182570	60	
0		1	ctns	47	.988 LB		CTN BAG OR CA	NPORTL	42130	50	

	and the second second	Same and a star		a second a second	in forman	a first of a second second second	
22	741	including to	42023.232 LB		GRAND	TOTAL	Server and the server of the server
			specifically in writing the ag stated by the shipper to be		the property as	COD Amou	nt:
NOTE: Liability Lin	mitation for loss or	damage in this	shipment may be ap	oplicable, See 49 U.	S.C. 15706(c) (1	)(A) and (B).	Second States and States
RECEIVED, subject to in	ndividually determined ra	ites or contracts that	t have been agreed upon in	writing between the carrie	r and shipper, if	DAL-TILE	Shipper
RECEIVED, subject to in applicable, otherwise to request, and to all applic	the rates, classifications cable state and federal re	and rules that have gulations	been established by the ca	writing between the carrie	he shipper, on	DAL-TILE	Shipper
RECEIVED, subject to in applicable, otherwise to request, and to all applic Shipper Name/ D This is to certify that the property classified, desc labeled and are in prop	the rates, classifications cable state and federal re	and rules that have egulations Tr are d and x ation	aller Loaded: By Shipper By Driver	writing between the carrie	ted: CARR Carrier a placards was mad	DAL-TILE	

Date 06/25/2024	SUPP	PLEMENT TO T	Il of Lading n		4							
CUSTOMER ORDER INFORMATION with CARRIER INFORMATION												
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS						
PO#4502691107	67	3723.914 LB			182570	e						
PO#4502693650	164	9691.088 LB			182570	6						
PO#4502695785	38	2537.886 LB			182570	e						
PO#4502693854	384	19668.960 LB			182570	6						
PO#4502692227	2	56.000 LB			182340	. 6						
PO#4502659530	10	667.865 LB			182570	e						
PO#4502697426	1	47.988 LB			42130	5						
PO#4502671538	14	835.878 LB		line of the	182570	e						
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