

Bill to:

Steam Logistics LLC

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,

Invoice Date: 07/15/2024 Invoice #: 1035932 Terms: NET 30 Due Date: 08/15/2024

| Date       | Customer Ref # | Origin - Destination  |   | Rate       | Amount     |
|------------|----------------|---|---|------------|------------|
| 07/12/2024 |                | 7990 Baker Ave., Cleveland, OH 44102 - 7202-7206 Clinton Drive, Houston, TX 77520 |   |            |            |
|            |                |   | 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**



**Load Number:** 1035932

Date: 07/12/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1035932

Steam International

325 Market Street, Suite 204 Chattanooga, TN 37402

Shelby Bates

shelby.bates@steamlogistics.com

Motor Carrier: Royal3 Inc

Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980

Total Weight: 30,000

Attributes:

Broker contact number:

#### Shipper Pickup (Stop 1)

Alcon Industries 7990 Baker Ave.

Cleveland, OH US 44102 **Expected Date:** 07/12/2024

Shipping/Receiving Hours: 07:30-15:30

Appointment Required: No

**Appointment Time:** 

Contact:

Pickup Instructions: Shipper References:

Pickup/Delivery Number: IY0292 002

#### Consignee Delivery (Stop 2)

**August Metals** 

7202-7206 Clinton Drive Houston, TX US 77020 **Expected Date:** 07/15/2024

Shipping/Receiving Hours: 08:00-15:00

Appointment Required: No

**Appointment Time:** 

Contact: Shipping Receiving (713) 202-1582

noemail@noemail.com

Delivery Instructions: HOURS: 8AM - 3PM \*ALL LOADS WILL REQUIRE TO SCALE AT THE A-1 PUBLIC SCALES INBOUND/OUTBOUND - SCALE TICKET REQUIRED FOR LOADING & UNLOADING\* ONLY USE LEFT SCALE A-1 PUBLIC SCALES 727 MCCARTY DRIVE HOUSTON, TX 77029

Consignee References: Pickup/Delivery Number:

| Shipment Information |      |      |      |           |        |                       |        |            |  |
|----------------------|------|------|------|-----------|--------|-----------------------|--------|------------|--|
| Handling Unit        |      | Pack | age  |           |        | LTL Only              |        |            |  |
| Qty                  | Туре | Qty  | Туре | Weight    | HM (X) | Commodity Description | NMFC # | NMFC Class |  |
|                      |      |      |      | 30000 lbs |        | Palletized Supersacks |        |            |  |

| 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.

# \*\* INTER-PLANT TRANSFER \*\*

002

CCMA, LLC

CCMA ORDER #:

IY0292

ORDER DATE:

SALES CONTRACT:

7/11/24

REQUESTED SHIP DATE:

7/11/24

REQUESTED ARRIVAL DATE:

7/16/24

SHIP TO:

CCMA C/O AUGUST METALS 7202-7206 CLINTON DRIVE

HOUSTON

TX 77020

SK-0700-01

PRODUCT:

**High Temp Alloys** 

SIZE:

AS IS (DRY)

QTY ORDERED:

30,000.000 LBS

PACKING:

AS IS

LOTS:

862700D

30,000.000 LBS

SHIP AS

SPECIAL INSTRUCTIONS:

HOURS: 8AM - 3PM

\*ALL LOADS WILL REQUIRE TO SCALE AT THE A-1 PUBLIC SCALES INBOUND/OUTBOUND - SCALE TICKET REQUIRED FOR LOADING & UNLOADING\*

A-1 PUBLIC SCALES 727 MCCARTY DRIVE HOUSTON, TX 77029

ANALYSIS SPECS REQUIRED: SCREEN SPECS:

GAS SPECS: REMARKS:

MEMO

HOUSE-FOUNDRY

CUST P.O. #:

**HEAT TREAT ALLOYS** 

RELEASE #:

07112024

FREIGHT:

**PREPAID** 

FOB:

DELIVERED

B/L DESC:

High Temp Alloys 161436071124

REF.CODE:

EQUIPMENT: ROUTE:

STEAM

HOLD FOR:

## \*\* INTER-PLANT TRANSFER \*\*

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IY0292

002

7/11/24

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7/11/24

REQUESTED ARRIVAL DATE:

7/16/24

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HOUSTON

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ZZ plf

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HOLD FOR:

