



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 07/26/2024
Invoice #: 123456
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		1310 E Howard St, Creston, IA 50801, USA - 100 Paul Rd, Chatham, VA 24531, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
Andrew Laiz
(843) 810-5426 (phone)
andrew.laiz@steamlogistics.com

Load Number: 1009043

Date: 07/24/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1009043

Motor Carrier: Brz

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

Total Weight: 43,000

Attributes:

Broker contact number: (843) 810-5426

Shipper Pickup (Stop 1)

White River Soy - Creston
1310 E Howard St
Creston, IA US 50801
Expected Date: 07/25/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time:
Contact:

Pickup Instructions: Dry Van needs: Clean Dry No odor No holes Floor can't be wet POD REQUIRED WITHIN 24 HOURS OF DELIVERY TO PREVENT \$250 FINE TRACKING REQUIRED FOR ENTIRE TRANSIT TO PREVENT \$250 FINE \$250 FINE FOR LATE OR MISSED APPOINTMENT
Shipper References:
Pickup/Delivery Number: 657

Consignee Delivery (Stop 2)

Columbia Forest Products - Chatham
100 Paul Rd SW
Chatham, VA US 24531
Expected Date: 07/26/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: Yes
Appointment Time: 10:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 448073

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21	Totes			43000 lbs		Soy Flour		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

- 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

Luke Mische



White River CRESTON
1310 East Howard Street
Creston, IA 50801
United States

Bill of Lading
As of 7/25/2024 10:44 AM
Ticket No.L01621

Ship From:	WRS [CRESTON] 1310 East Howard Street. Creston, IA 50801 United States	Date:	7/25/2024 10:44 AM
		Reference No:	000657-01
		Customer PO:	
		Carrier:	BRZ
Ship To:	COLUMBIA PLYWOOD CORP DBA COLUMBIA FOREST PRODUCTS 100 Paul Rd. SW Chatham VA 24531	Freight Term:	
		Booking / Container No:	
Special Instructions:	Bin/Tank.: NA	Vessel/Vehicle:	Truck No. - 601 Driver: Trailer No.- PTLZ244740
BOL Instructions:	Seal No: 181053		

Item No.	Item Description	Lot Number	Quantity	UOM	Net Weight
R72G-14	Soy Flour-200-70 1Ton GMO	24204-4119	21.0000	Short Ton	42000

Total: 21.0000 42000

***Driver's signature on this shipping order is written verification of:
(1) the title to all goods and risk of damage become the buyer's
(2) Quantity of goods specified on order is received and accurate,
(3) Goods are free of damage; pallets meet buyer's specifications
(4) All short pays must have prior approval***

Driver's Signature:

Date:



White River CRESTON
1310 East Howard Street
Creston, IA 50801

Certificate of Analysis

Ship To: COLUMBIA PLYWOOD CORP DBA COLUMBIA FOREST PRODUCTS
100 Paul Rd. SW

Chatham VA 24531

Product: Soy Flour200-70 1 Ton Tote GMO

Load Number: 000657 - 01

Comments:

Analysis	Results	Method
Protein (%)	51.7	NIR
Protien (% Dry Basis)	55.0	NIR
Moisture (%)	6.0	NIR
Fiber (%)	3.4	NIR
Fat (%)	1.3	NIR
Ash (%)	5.9	NIR
PDI (%)	65	AOCS Ba 10b-09
Mesh (%)	97	Sieve

Lot # 24204-4119 Mfg. Date: 7/22/24 Exp. Date: 7/22/26

PURSUANT TO 21 CFR§§117.136 & 507.36, WHITE RIVER CRESTON ("WRC") HEREBY NOTIFIES CUSTOMER THAT PRODUCTS SUPPLIED BY WRSP (THE "PRODUCTS") TO CUSTOMER ARE NOT PROCESSED TO CONTROL FOR MICROBIOLOGICAL PATHOGENS AND THAT THE PRODUCTS ARE NOT READY TO EAT OR SUITABLE FOR USE IN READY TO EAT APPLICATIONS WITHOUT FURTHER APPROPRIATE PROCESSING. THIS NOTIFICATION APPLIES TO ALL PRODUCTS UNLESS AND UNTIL WRSP NOTIFIES CUSTOMER OTHERWISE IN WRITING.

BILL OF LADING/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - **MUST BE SEALED**

BOL# PB0170271
Date 7/25/2024

Carrier: FUTURE LOGISTIC

Pro Number: FUT0724202447

Ship From:

Atlantic Corporation
1531 NW 12th Ave
Pompano Beach, FL 33069

Freight Charges are:
PREPAID

Special Instructions:

Drivers please deliver to Doors 11-14 - do not go to main office.

Ship To:

Atlantic % MCO Transport-Wilmington
802 N. 23RD ST
Doors 11-14
Wilmington, NC 28405
United States

PH: 9106121817

No Packages	Description of Articles Special Marks and Exceptions	Weight Subject to Corr	Class
	Sheeting, Plastic, Transparent Non Woven Item # 156830		55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
64.0	50/ROLL	3200	88X96 PUR-M-A ROLL *FOLD**	C15756/C15756	ATL8896PUR	ATL8896PUR	PB000217430 PB0000032688	4808
200.0	100/ROLL	20000	50x40x36 GRY-R-100 ROLL	L14929/L14929	310238	ATL504036G	PB000218135 PB0000032830	11501
180.0	100/ROLL	18000	50x40x36 BLU-R-100 ROLL	L14931/L14931	310234	ATL50403BL	PB000218267 PB0000032856	10369
144.0	50/ROLL	7200	88X96 PUR-M-A ROLL *FOLD**	C15865/C15865	ATL8896PUR	ATL8896PUR	PB000219477 PB0000033123	10819
588.0		48400						37497

CHEP Pallets

Total Pallets

32 OK

Trailer is Clean

Yes

No

Trailer is in Good Repair

Yes

No

Trailer is Odor Free

Yes

No

Trailer is Pest/Rodent Free

Yes

No

Inspected By

Date

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

MICHAEL SAVAGE 07/26/2024
(Signature of Consignor)

Shipper Signature:

Date:

Truck # 07242024-47

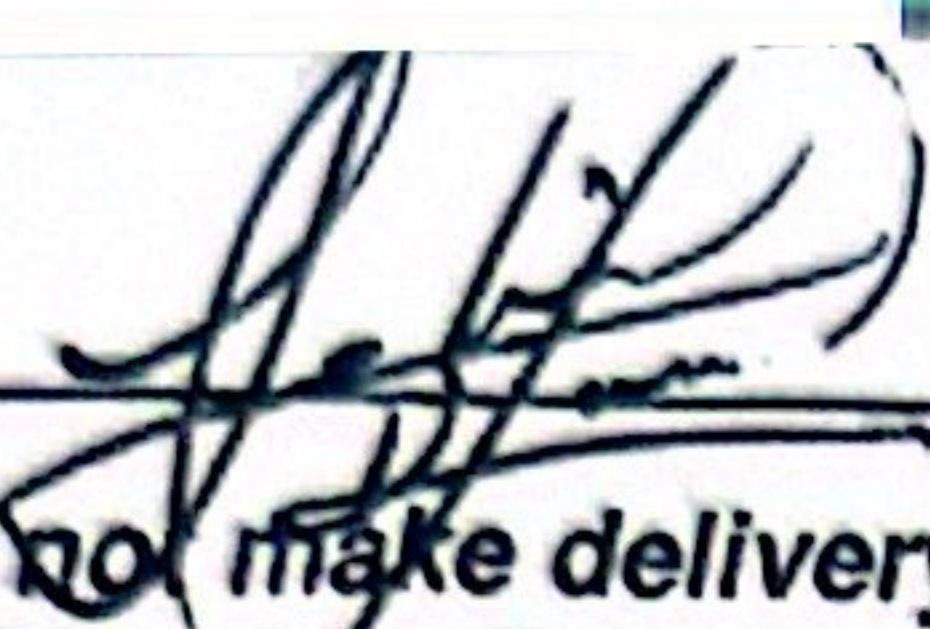
Consignee Signature:

Date:

Seal #

5437495

Signature:



Date:

02/25/24

Trailer #

PTZ 232153

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.