

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Alison Rowland
alison.rowland@steamlogistics.com

Load Number: 1108891

Date: 09/23/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1108891

Motor Carrier: Brz

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

Total Weight: 2,294

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Sto Corp. Glendale
6504 West Northern Avenue
Glendale, AZ US 85301
Expected Date: 09/23/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time: 15:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Chaparral Matl-Farmington
1100 LaPlata Highway
Farmington, NM US 87401
Expected Date: 09/24/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
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
1	Truckloads			2294 lbs		BUILDING MATERIALS		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,150.00
Total Cost	USD 1,150.00

- 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 carrierdocs@steamlogistics.com
- Invoices will not be processed without POD.
- If you are a **TriumphPay customer** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.



INVOICE

BILL TO:
STEAM LOGISTICS LLC
328 BROAD STREET
CHATTANOOGA, TN 37402

INVOICE DATE: 09/24/2024
INVOICE #: 1108891
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		Sto Corp. Glendale, 6504 West Northern Avenue, Glendale, AZ US 85301 - 1100 La Plata Hwy, Farmington, NM 87401, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

STRAIGHT BILL OF LADING

ORIGINAL --- NOT NEGOTIABLE

Shipment No.: 134788
Date: 09/19/2024
Carrier No.: 202923

Name of Carrier: Redwood Supply Chain Solutions

TO: Chaparral Matl-Farmington
Consignee 1100 LaPlata Highway
Farmington NM 87401
Phone: 505325-8880FROM: Sto Corp Glendale
Shipper 6504 West Northern Avenue
GLENDALE AZ 85301
(623) 435-1220

N. of Ship. Units	HM*	Type of packaging, Description of articles, Special marks and Exceptions	Weight	Rate or
		Freight Terms F/Add Billing: 3rd Party Freight Charges Bill To: Sto Corp c/o Rockfarm Supply Chain Solutions 300 Data Court Dubuque, IA 52003 accountspayable@rockfarm.com		
3		5 GALLON PAIL LIQUID CHEMICAL MATERIAL	224.910	50
92		ROLL OF COATED GLASS FIBER FABRIC PAPER	2,070.000	50
95.000		***TOTAL WEIGHT***> ***LAST PAGE***	2,294.910	

KEEP ABOVE 65°F/18°C AND KEEP BAGS FROM GETTING WET

REMIT C.O.D. TO:

ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR
AS OTHERWISE PROVIDED IN ITEM 430, SEC.1.

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐COLLECT ☐

\$

* If the Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
The Bill of lading is used for the shipment conform to the specifications set forth in the bill of lading's certificate thereon, and all other requirements of rule 43 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. * If Shipper's Import in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

PER

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unless), marked, consigned, and deemed as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 1 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

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the carrier, the shipper shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

[Signature]

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if carrier's or shipper's to be collect

*each carrier of all or any of, said property over at or any portion of said route to destination and as to each party at any time interested in all or any said property, the carrier's service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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: STO CORP

CARRIER: Redwood Supply Chain Solutions

Date: 09/23/2024

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Permanent post-office address of shipper.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT.

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Editor



Word



A Álbum



Compartir