

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Zach Stratmoen
zach.stratmoen@steamlogistics.com

Load Number: 1118398
Date: 10/04/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 1118398

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 39,360
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)	
AMERICAN COLLOID 9000039782 92 HIGHWAY 37 LOVELL, WY US 82431 Expected Date: 10/04/2024 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time: Contact: REQUESTOR Not Available	Pickup Instructions: Shipper References: Pickup/Delivery Number: 50402559

Consignee Delivery (Stop 2)	
MIDLAND, TX PLANT 2001 32 E IND LOOP MIDLAND, TX US 79701 Expected Date: 10/06/2024 Shipping/Receiving Hours: 00:00-23:59 Appointment Required: No Appointment Time: Contact: Not Available Not Available	Delivery Instructions: Consignee References: Pickup/Delivery Number: 5200242180

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
16	Pallets		Pieces	39360 lbs		Bentonite Extender	80	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

- 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** intrested 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: 10/07/2024
INVOICE #: 1118398
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		92 Highway 37, Lovell, WY 82431 - 32 E Ind Loop, Midland, TX 79701			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

