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	Туре	Qty	Туре	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#	USTOMER REF# ORIGIN - DESTINATION		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

AMERICAN COLLOID COMPANY A MINERALS TECHNOLOGIES COMPANY Shippers No: 50402559 Delivery No: 33290061 Previous Page

Straight Bill of Lading - Original Loader: MHCC Time In: 10/04/24-12:53:58 Time Out: 10/04/24-14:11:32

AMERICAN COLLOID COMPANY 2870 FORBS AVENUE HOFFMAN ESTATES IL 60192

Ship Date: 10/04/2024 Via: TRUCK FOB: Shipping Point

SCHLUMBERGER TECH CORP (MIDLAND,

32 E INDUSTRIAL LOOP

CONSIGNED TO

Carrier: BRZ

MIDLAND TX 79705

Driver Phone Number: 5615783085 Trailer Type: Van

Sold To: 287718 **Ship To**: 223899 Consigned PO: 4583486868 Truck #: 602 Trailer #: 97033 /

Shipping Plant: AMERICAN COLLOID COMPANY LOI 92 HIGHWAY 37 PO BOX 428 LOVELL WY 82431 Product Lots: L092324 541 611 Seal #: Container/Pro #:

Global Comments: Carrier is responsible for cargo securement and protection from loss and damage.

Additional Comments: MTI facilities and any products and equipment thereon are considered proprietary information of MTI. Taking pictures or verbal sharing of plant information, products, and manufacturing processes is strictly prohibited and may result in a legal action and/or suspected party no longer being permitted on MTI properties.

Customer Comments: Order Comments:

39168,0000 PREMIUM GEL® NT-(01-9648)-SF 42X42 4 WAY-50B 012. , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3259232 Shipped Qty 768.0000 EA 768.0000 EA

Tare: 0

Observery 7 of conditions, if this shipment is to be the consigner without receive the her consigner without receives the her consigner without servery the simple consigners without payment of freight and all consigners without payment of the payment of th Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

Shipped Qty:

Total Net Weight: 39168

AMERICAN COLLOID COMPANY

on title 49 of the code of Federal Regulations, Received Subject to the classifications and lawfully filed bartis in effect on the date of Inspiration of the Commission of the property at which commission of Commission of the property and contract) agrees to commission of Commissio

perale Carrier: Henry

Placards Required? Yes / No Supplied? Yes / No

insportation according to the applicable regulat

Jane Lus