



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64969
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3000 Old Chemstrand Rd, Cantonment, FL 32533, USA - 1111 Grattan St, Chicopee, MA 01013, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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
Louis Phillips
louis.phillips@steamlogistics.com

Load Number: 1146153
Date: 11/07/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 1146153

Motor Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Total Weight: 45,106
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

Ascend Perf Materials Ops LLC Pensacola Plant
3000 OLD CHEMSTRAND RD
CANTONMENT, FL US 325338926
Expected Date: 11/08/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions: A Pickup appointment is required at Ascend Perf Materials Ops LLC Pensacola Pla. nt
Shipper References: 650518672
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

HERCULES INC CHICOPEE PLANT
1111 GRATTAN ST
CHICOPEE, MA US 01013
Expected Date: 11/11/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: Delv appt to be made with Gerry (shipping) 413-322-1499; driver not to park on p. lant site/street if arrives early/park away from homes; CARRIER NOT TO CAL L CU. ST TO NEGOTIATE DELIVERY DATE & TIME Alternate contacts for scheduling delivery. : Jack (Shipping) 413-322-1445 Christine Edwards (Supe. rvisor) 413-322-1414 DL_NA_SupChain_Chicopee_Logistics@solenis.com A truck. stop is available at exit 6 for overnight parking Trucks are not allowed on Ca. roline Street upon arrival at consignee
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	1	Pieces	45106 lbs		ADIPIC,RESIN,220,FF,BAG2205LB,1BAG/P		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,650.00
Total Cost	USD 2,650.00

- 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.

SHORT FORM BILL OF LADING

CASS RATED

Ship-from Ascend Perf. Materials Ops LLC Pensacola Plant 3000 Old Chemstrand Rd Cantonment, FL 32533-8926 USA		BOL (Shipment) Number 650518672		Page 1 of 1	
		Document Date 08-Nov-2024		Delivery Number 382734579	
		Customer Purchase Order 4534521202		Order Number 301667217	
Delivery Address SOLENIS CHICOPEE PLANT 1111 GRATTAN ST CHICOPEE MA 01013-5213 USA		Sold-to SOLENIS LLC 2475 PINNACLE DR WILMINGTON DE 19803-3700 USA			
Forwarding Agent or Notify		Country of Origin USA		Country of Destination USA	
		Shipment Date 08-Nov-2024		Delivery Date 11-Nov-2024	
Pier Delivery Instructions		Carrier: STEAM LOGISTICS LLC Routing: 3d Transit, 1d Planning Equipment ID: ROYAL03250 Seals: 0667660			
You must include a copy of this BOL and reference the BOL on your invoices. Send separate invoices for demurrage, detention, & accessorial.		Equipment Type T: TRAILER,STD.		Collis (Handling Units)	
Email one PDF invoice per email to: ASCENDFP@CLXLOGISTICS.COM		Freight Terms PREPAID FREIGHT		Carrier Pro # ROYAL03250	
HM Shipping Description Sales Description Material No. Country of Origin: USA ECCN: 0A998 Adipic Acid Adipic Acid 220, Free Flow 2205 LB Bag, 1 Bag/Pallet 10000141		Customer Material No. 423369		Quantity 20.000 20.000	
		In Kilograms (KG) Net Wt. Gross Wt. 20,000.000 20,460.000		In Pounds (LBS) Net Wt. Gross Wt. 44,091.711 45,105.820	
Rec 20/11/24 Delay		Total 20.000 20,000.000 20,460.000 44,091.711 45,105.820			
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.					
Carrier Instructions Delv appt to be made with Jerry (shipping) 413-322-1499; driver not to park on plant site/street if arrives early/park away from homes; CARRIER NOT TO CALL CUST TO NEGOTIATE DELIVERY DATE & TIME. A truck stop is available at exit 6 for overnight parking. Trucks are not allowed on Caroline Street upon arrival at consignee.					
For customer pick up orders, this document is a receipt for material, not a bill of lading. For intermodal shipments, this document is an intermodal certificate.					
Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/ placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Note: where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.		Driver acknowledges receipt of material as stated and if shipment consists of hazardous materials, receipt of placards. Mount 11-8-24 (Carrier's Agent) (date)	