

### INVOICE

**BILL TO:** STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 06/11/2025 INVOICE #: B95092 TERMS: NET 30 DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		6430 Thompson Rd Suite 200, Baytown, TX US 77521 - 282 Cane Creek Rd, Fletcher, NC US 28732			
		Freight Income	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**



Load Number: 1372138 Date: 06/09/2025 Equipment Type: Van Bill of Lading Number: Load Number: 1372138 Steam Logistics, LLC 328 Broad Street Chattanooga, TN 37402 Nick Norman nick.norman@steamlogistics.com

Motor Carrier: RIKI TRANSPORTATION INC Contact: STEVE TATUM, (p) 7083035150 (f) Total Weight: 42,000 Attributes: Broker contact number:

#### Shipper Pickup (Stop 1)

Bach Polymers 6430 Thompson Rd Suite 200 Baytown, TX US 77521 Expected Date: 06/10/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: Yes Appointment Time: 08:00-15:00 Contact: Pickup Instructions: LIGHT AND HEAVY SCALE TICKETS REQUIRED. DOUBLE BLIND LOAD. Shipper References: Pickup/Delivery Number: 14420

Consignee Delivery (Stop 2)				
MDT	Delivery Instructions:			
282 Cane Creek Rd	Consignee References:			
Fletcher, NC US 28732	Pickup/Delivery Number: BR25-060403			
Expected Date: 06/11/2025				
Shipping/Receiving Hours: 08:00-15:00				
Appointment Required: No				
Appointment Time: 08:30				
Contact:				

#### **Shipment Information**

Handling Unit		Package				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42000 lbs		Plastics		

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

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#### General:

- All shipments are subject to Steam's Broker-Carrier Agreement.
- Motor carrier and driver information must match the details provided on this Rate Confirmation. **NO DOUBLE BROKERING.**
- This load requires exclusive use of the Motor Carrier's trailer space unless otherwise agreed in writing.
- Steam is not responsible for any damage to Motor Carrier's equipment.

#### Invoicing:

- Your invoice should match the final Rate Confirmation sent from Steam. Any invoice that does not match the final Rate Confirmation may be disputed and delayed. Please contact your broker before invoicing Steam if you believe the final Rate Confirmation is not correct.
- Please send all final invoices and documents to carrierdocs@steamlogistics.com
- Invoices will not be processed without a Proof of Delivery (POD).
- Please do not bulk invoice. Send each invoice separately to prevent payment delays.
- Please include the Steam Load Number on the invoice you submit.
- If you are a **Relay Payments** customer **needing payment confirmation** or you are interested in a **QuickPay** option, please send a request to: <u>RELAYDIRECT@RELAYPAYMENTS.COM</u>

PSC Bill of Lading

6/10/2025

PSC GROUP

Straight Bill of Lading-Short Form-Original-Non Negotiable

			BOL #	12210	6 A
Customer	BACH POLYMERS - 38086			BA-H-3794-1 S	0 14420
Carrier / Type	BRZ		Ship To	BACH POLYME	RS - 38086
Ship From	PSC Group LLC		Addross	BACH POLYME	RS - 38086
Address	PSC Group 6430 Thompson Road			<b>45 NORTHEAS</b>	TINDUSTRIAL
1	Blda 7			RD BRANFORD CT	06405
	Baytown TX 77521 United States			United States	
Contact			Contact		
Phone			Phone		
Dock Date			Cut Off Date	a lot of a surrow and the	and a line of
		Package Type, description of	articles, special	clui-1-	Gross Weight
Material Code	Lot #	marks exceptions (List hazardo	us materials first.)		
PX-EL-HI-PL-BX	08155	Elastomer High Pellet Box NET WEIGHT: 35557		26	37507
	1	TARE WEIGHT: 1950		6	0776
PX-EL-HI-PL-BX	08131	Elastomer High Pellet Box NET WEIGHT: 8276		6	8726
	·	TARE WEIGHT: 450	ale Bener		
Carrier	BRZ	Gross Weight	46233	A DER EINER	
Carrier	al TRLR# P5260130 / SEAL# 84		2400		
Dumpster / Pan		Net	43833		
Depart Date	6/10/2025				and the second
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proper condition frequiations of the Signature:	described, packaged, marked, lab or transportation according to the Department of Transportation when the above is in apparent good or d condition of contents in package	Date: U	7 of the conditions, if t recourse on the consi nt. The carrier shall pe of freight and all other	this shipment is to ignor, the consign it make delivery of	be delivered to the or shall sign the f this shipment
marked, labeled, a according to the a	nd and above is in apparent good one nd are in proper condition for tran pplicable regulations of the departi	ment of	of freight and all other	lawful charges.	A A
transportation.	AL YMA		Par Inta &	<b>C</b>	
Driver:	11.00 15	Date:	y rap		
above in apparen consigned, and d meaning any per delivery at said d mutually agreed	estined as indicated above whi son or corporation in possessic estination, if on its route, other as to each carrier of all or any c	is in effect on the date of the iss (contents and condition of cont ich said carrier (the word carrier on of the property under the co wise to deliver to another carri of said property over all or any p aid property that every service to governing classification on the	r being understoc ntract) agrees to er on the route to portion of said rou o be performed b	od throughout carry to its usu said destination ute to destination bereunder shall	this contract as ual place of ion. It is
(Customer) Rep:					
Freight Charges: Freight	eight Collect			Contraction of the second	and the second second
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	1 of 1				
12210					



# IN WEIGHT GROSS

79040 1b 00 1b T 79040 1b N

32780 lb 00 lb T 32780 lb N

## **OUT WEIGHT TARE NET**

