

**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 06/01/2023

Invoice #: 624090

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		39 Industrial Park Rd, Centerbrook, CT 06409, USA - 1925 Breckinridge Plaza suite 130, Duluth, GA 30096, U.S.			
			1	1300	1300

<b>TOTAL</b>
1300

**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  
Dana Powell  
dana.powell@steamlogistics.com

**Load Number:** 624090

**Date:** 05/30/2023

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 624090

**Motor Carrier:** Royal3 Inc

**Contact:** Andrea Ibarra, (p) 6304857370 (f) 6304856980

**Total Weight:** 7,000

**Attributes:**

### Shipper Pickup (Stop 1)

The Safety Zone  
39 Industrial Park Rd  
Branford, CT US 06405  
**Expected Date:** 05/30/2023  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** Order 82824, PO# 017022

### Consignee Delivery (Stop 2)

Phoenix Research  
1925 Breckinridge Plaza Suite 130  
Duluth, GA US 30096  
**Expected Date:** 06/01/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 08:30  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** Order 82824, PO# 017022

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
17	Pallets			7000 lbs		PPE		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto:ap@steamlogistics.com).
- Invoices will not be processed without POD.
- If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to [quickpay@steamlogistics.com](mailto:quickpay@steamlogistics.com) for priority processing.



# BILL OF LADING

Carrier: XPO

SCAC: CNWY  
VIA :

\*\*\*\*\*  
PREPAID  
\*\*\*\*\*

PRO 01-82824 5/24/23

Page: 1  
Date: 5/24/23  
Time: 14:48:51  
B/L#: 916861

Shipper No#  
01-82824-00

Consignee PO#  
017022

From: The Safety Zone  
385 Long Hill Rd.  
Guilford, CT 06437

To: PHOENIX RESEARCH  
1925 BRECKINRIDGE PLAZA  
SUITE 130  
DULUTH, GA 30096

Trailer:

Seal: 35850600

## Instructions

Do Not Break Shrink Wrap

PKGSTYPE	NMFC	DESCRIPTION	CLASS	WEIGHT
200CTN	156600-3	Bottles, Garbage Cans/Lids, or Pastic/Ru bber Articles, RSorL, NOI, PCF 2 but <4	250.0	6955.00
1 PAL	Tare Weight in Lowest Class		250.0	45
9 PALLETS SAID TO CONTAIN 200 CARTONS			SUBTOTAL ACTUAL	7000.00
Damage to 1 CARTON			GRAND TOTAL	7000.00

\*Please check all product carefully when the shipment arrives. If ANY damage or shortage is discovered, the receiver must clearly note the damage or shortage on Bill of Lading (BOL) or Delivery Receipt prior to the delivery driver leaving the premises.

\*Supply Source must be notified of any issues, including concealed shortages and damages, [customerservice@supplysourceglobal.com](mailto:customerservice@supplysourceglobal.com) within 48 hours of the delivery. For the most expedient processing, please include the order number and all appropriate documentation in your email. Attach a copy of the BOL or delivery receipt and pictures.

\*If the Bill of Lading or Delivery Receipt is signed clear or STC (Said to Contain) or STI (Subject to Count), no credits will be issued or payments deductions allowed for any claims.

This document is tendered as an individual bill of lading. All Terms and conditions of this straight bill of lading and applicable tariff and classifications in effect as of the date hereon apply. Carriers representative is signing for cartons separate from pallets. Any hand written changes are invalid. Carrier delivery receipt requires carton count.

Shipper Signature

Date 5/24/23

Driver Signature

Date 5/24/23