

**Bill to:**

Steam Logistics LLC

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Invoice Date: 07/11/2023

Invoice #: 666332

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		5188 State Route 39, Donalsonville, GA 39845, U.S. - 160 County Street, Suffolk, VA 23434, U.S.			
			1	1600	1600

TOTAL
1600

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
John Dalton
john.dalton@steamlogistics.com

Load Number: 666332

Date: 07/07/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 666332

Motor Carrier: Royal3 Inc

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

Total Weight: 45,000

Attributes:

Shipper Pickup (Stop 1)

American Peanut Growers Group
5188 highway 39
Donalsonville, GA US 39845
Expected Date: 07/10/2023
Shipping/Receiving Hours: 09:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 19298

Consignee Delivery (Stop 2)

Nuts for Wildlife
160 county street
Suffolk, VA US 23434
Expected Date: 07/11/2023
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 19298

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				45000 lbs		20 totes on pallets		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

- 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 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 for priority processing.



5212 Highway 39 • Donalsonville, Georgia 39845
Telephone (229) 524-8250 • Fax (229) 524-8220

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor-carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Bill Of Lading No.

105048 - 1

Contract No. 15682
P.O. No. 19298
Order No. 105048
Customer No. 35621
Seal No.
API0000212

Consigned To:

Atlantic Grain and Trade
496 Bramson Ct.
Suite 140
Mount Pleasant, South Carolina 29464
United States

Delivery Address:

Atlantic Grain and Trade
496 Bramson Ct.
Suite 140
Mount Pleasant, South Carolina 29464
United States

Shipping Date	Carrier	Container / Tag Number	Freight Terms
July 10, 2023	ROYAL 3 INC	W97040	Prepaid
Units	Description	Quantity	

20.0000 TOTES	2022 WILDLIFE "NOT FOR HUMAN CONSUMPTION"	19.9583 (MTS) 44,000 (LBS)
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Total MTS: 19.9583
Total LBS: 44,000

P.O. #: 19298

CONTRACT #: P1915

Requested Delivery Date: July 10, 2023

Requested Delivery Time: ASAP

SHIP ON PALLETS

NOT FOR HUMAN CONSUMPTION

*** This shipment of raw peanuts has not been processed through a kill step. Raw peanuts must be treated by a validated kill-step process to eliminate potential pathogens before human consumption. ***

7/11/23 IN: TAW
out: SPA

Units	Lot Number	Lot Weight (MTS)	Lot Weight (LBS)	Date Manufactured
20.0000 TOTES	17-133	19.9583	44,000	06/16/2023

SHIPPER SIGNATURE

AGENT SIGNATURE