

Bill to:

Steam Logistics LLC

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Invoice Date: 07/14/2023

Invoice #: 664241 Terms: NET 30 Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		947 Union Grove Road Southeast, Adairsville, GA 30103, U.S 1601 S 49th St, Philadelphia, Pennsylvania 19143, USA			
			1	1800	1800

TOTAL	
1800	

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: 664241

Date: 07/12/2023

Equipment Type: Not Specified

Bill of Lading Number: Load Number: 664241 Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Kelly Rado
kelly.rado@steamlogistics.com

Motor Carrier: Royal3 Inc

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

Total Weight: 41,580

Attributes:

Shipper Pickup (Stop 1)

Plant DL Hard Surface 947 Union Grove Road Adairsville, GA US 30103 **Expected Date:** 07/12/2023

Shipping/Receiving Hours: 09:00-15:00

Appointment Required: No

Appointment Time:

Contact: Keshia ? 706-879-4635

Pickup Instructions: APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY MISSED APPOINTMENT WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150 PER DAY WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. DETENTION REQUESTS MUST BE

SUBMITTED WITH SIGNED BOL AND CLEAR IN AND OUT TIMES. NO EXCEPTIONS PODS MUST BE SUBMITTED LESS THAN 24 HOURS AFTER DELIVERY - AFTER 24 HRS: \$75

PER DAY LATE FEE
Shipper References:

Pickup/Delivery Number: 503155

Consignee Delivery (Stop 2)

CAROSELLA & RUSSO ENTERPRISES

1600 WASHINGTON AVE PHILADELPHIA, PA US 19146 **Expected Date:** 07/13/2023

Shipping/Receiving Hours: 09:00-15:00

Appointment Required: No

Appointment Time:

Contact: MARIO ? 215-462-0505

Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information

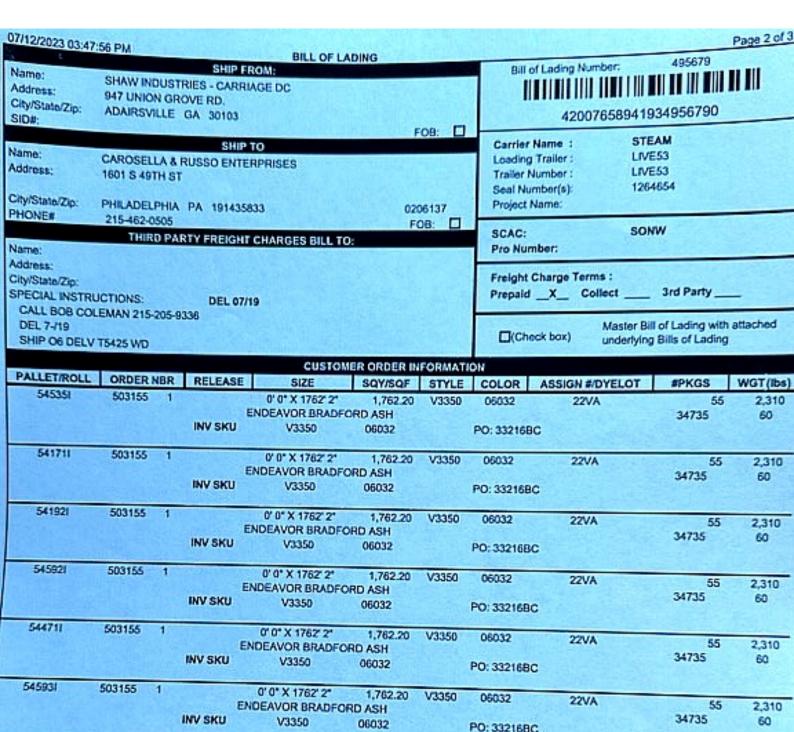
Handlin	ng Unit Packa		age				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class	
0		0		41580 lbs		Item			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

- 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.

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PALLET/ROLL		_	RELEASE	or or ¥ 1762'2"	1,762.20	V3350	06032		2241	34735	60
545271	503155			ENDEAVOR BRADFO	RD ASH		PO: 3321	5BC			
145			INV SKU	V3350	06032					55	2,310
2000				0° 0° X 1762′ 2°	1,762.20	V3350	06032		2ZVA	34735	60
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06032

V3350

06032

PO: 33216BC

22VA

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34735

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60

544721

503155

INV SKU

0°0° X 1762°2°

V3350

ENDEAVOR BRADFORD ASH

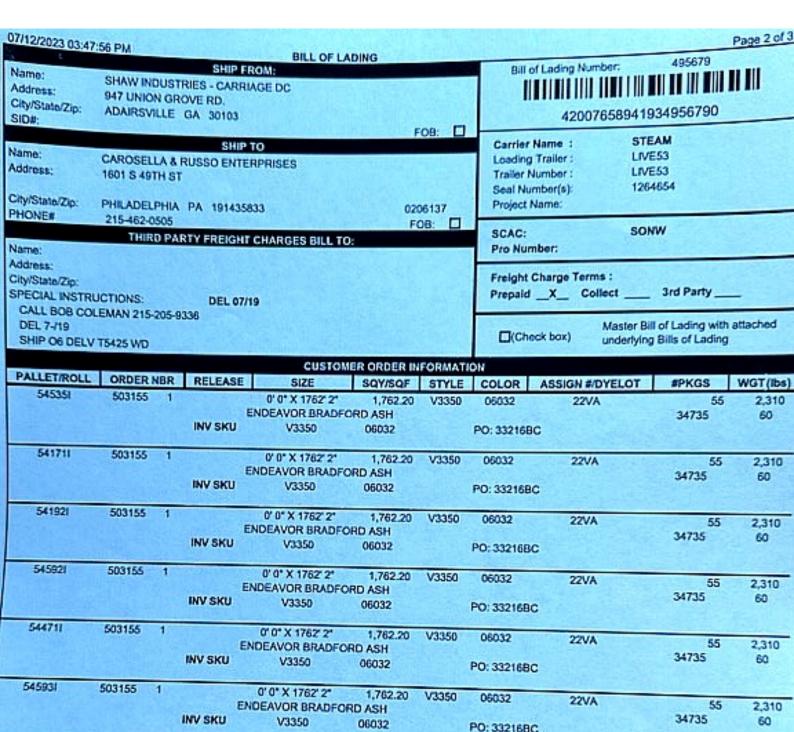
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	MANUEL SE		INV SKU	V3350	06032		P	J. 332 100			

By Driver Pieces

TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 773.

Please refer to your packing slip for detailed product information.

Name: Address:					BILL OF	LADING							
Address:	SI	HAM INDUM	SHI	IP FROM:				Bil	l of Ladino	Mumbari	400	4000	Pag
27 - 1910 15	94	TAW INDUS	STRIES - CA	ARRIAGE D	C		A.F. Was		of Lading	Number:	495	679	
City/State		** ONION G	ROVERD. E GA 3010										
SID#:		MINOVICE	: GA 3010	03				100					
A CONTRACTOR			S	HIP TO	or ALEXTIN	FC	OB:		721	00765894	1934950	790	
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Christate									Number:		IVE53		
City/State/ PHONE#		ILADELPHI	IA PA 191	435833		020/			umber(s):	1	264654		
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Name:		THIRD P	ARTY FREI	GHT CHAR	RGES BILL T	TO:	в. ш	SCAC:	1000	S	WMC	EN LISAS	
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