Royal 3inc.

Bill to:

Steam Logistics LLC

- ,
- .

Invoice Date: 08/18/2023 Invoice #: 703866 Terms: NET 30 Due Date: 09/18/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/15/2023 | | 505 Advantage Ave Aberdeen, MD US 21001 - 7222 US Hwy 158 Stokesdale, NC US 27357 | | | |
| | | | 1 | 850 | 850 |

TOTAL 850

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: 703866 Date: 08/15/2023 Equipment Type: Van Bill of Lading Number: Load Number: 703866

Shipper Pickup (Stop 1)

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Grayson Walthall grayson.walthall@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 40,135 Attributes:

| Consignee Delivery (Stop 2) | |
|---|---|
| PrimeSource DC26 7222 US Hwy 158 Stokesdale, NC US 27357 Expected Date: 08/16/2023 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: 10:00 Contact: | Delivery Instructions: \$150 rate reduction if tracking is not accepted or kept up to date at all times. \$150 rate deduction if delivery appointment is missed Consignee References: Pickup/Delivery Number: 801091035 |

Shipment Information

| Handlin | g Unit | Pack | age | | | | LTL Only | |
|---------|--------|------|------|-----------|--------|-----------------------|----------|------------|
| Qty | Туре | Qty | Туре | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 20 | | | | 40135 lbs | | Building material | | |

| Carrier Fees | |
|---------------------|------------|
| Description | Cost |
| Net Freight Charges | USD 850.00 |
| Total Cost | USD 850.00 |

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- 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.

| | Date:8/15/2023 | Page 1 of 1 |
|--|---|--|
| | SHIP FROM | 1151264 |
| | Name: PrimeSource DC 1025 Address, and a source DC 1025 | Rill of Lading Number: ABUU0000000 |
| | 7367 | BAR CODE SPACE |
| | FOB: | C CADDIED NAME: STEAM |
| Z | Name PrimeSource DC-1026 Location #: Address 7220 US Hwy 158 | Trailer number: Seal number(s): |
| 30 | Veg Stetre II: Stokesdale NC 27357 CID#. FOR THIRD PARTY FREIGHT CHARGES BILL TO: FOB: | BcAC: Pro number; |
| Ade | Narre: Address: | BAR CODE SPACE |
| City | City State/Zip: | Freight Charge Terms: (freight charges are prepaid unless |
| SPE | SPECIAL INSTRUCTIONS: | Prepaid Collect 3' ^d Party |
| | 1 | Master Bill of Lading: with attached underlying (check box) Bills of Lading |
| 8 | CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETISLIP | |
| 801091035 | 35 18 3 | Drod |
| 4971CI1 | 2 | |
| | | |
| | A | N |
| | Y | 2 |
| | | Z |
| | | 2 2 |
| GRAND TOTAL | 20 40.135 | |
| HANDLING UNIT | PACKACE CARRIER INF | RMATION |
| QTY | QTY TYPE WEIGHT H.M. Commodities requ | ITY DESCRIPTION |
| | ш (X) | aged as to entrue and a transform in handling or stowing must be so aged as to entrue safe transportation with ordinary care. |
| | | rimesource Building Products |
| | | Date: \$162023 |
| | Pallet Count: | ount: 20 |
| | Unloade | Unicaded By: Lella (22010) RECEIVING |
| | Signat | |
| | Prod | |
| Where the rate is o | | GRAND TOTAL |
| declared value of t The agreed or dec | declared value of the property as follows: The agreed or declared value of the property is follows: | COD Amount: \$ |
| | per | Fee Terms: Collect: Dramaid: D |
| NOTE Liabil | NOTE Liability Limitation for loss or damage in this shimmont more than the check acceptable: | Customer check acceptable: |
| between the carrier established huthous | ct to individually determined rates or contracts that have been agreed upon in writing r and shipper, if applicable, otherwise to the rates of contracts that have been agreed upon in writing | The carrier shall not more a 14706(c)(1)(A) and (B). |
| regulations. SHIPPER SIG | regulations, or the rather and are available to the shipper, on request, and to all applicable strat have been SHIPPER SIGNATURE. | and all other lawful charges. |
| This is to certify that the packaged, marked and | e abova IUKE / DATE e abova ramed materia are property classified. | |
| Anna according | a to the experiments required for the DOT. | Carrier according as a contract of the contrac |
| Q-16 | | said to contain |
| 0 | | |