

**Bill to:**

Steam Logistics LLC

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,

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



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

Load Number: 703866

Date: 08/15/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 703866

Motor Carrier: Royal3 Inc

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

Total Weight: 40,135

Attributes:

Shipper Pickup (Stop 1)

PrimeSource DC25
505 Advantage Ave
Aberdeen, MD US 21001
Expected Date: 08/15/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Pickup 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
Shipper References:
Pickup/Delivery Number: 4800098335 / 1151264

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

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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

- 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.

