

**Bill to:**

Steam Logistics LLC

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Invoice Date: 11/28/2023

Invoice #: 804203

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		600 Railway Street, Williamsport, PA, USA - 5001 Alex Lee Blvd, Hickory, NC, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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  
Dylan Lillard  
dylan.lillard@steamlogistics.com

**Load Number:** 804203  
**Date:** 11/27/2023  
**Equipment Type:** Van  
**Bill of Lading Number:** KBX-0252701-23  
**Load Number:** 804203

**Motor Carrier:** Royal3 Inc  
**Contact:** Andrea Ibarra, (p) 6304857370 (f) 6304856980  
**Total Weight:** 41,054  
**Attributes:**  
**Broker contact number:**

### Shipper Pickup (Stop 1)

Diamond Drinks, Inc.  
600 Railway Street  
Williamsport, PA US 17701  
**Expected Date:** 11/27/2023  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 12:00  
**Contact:** Shipping Receiving 570-322-2422  
noemail@noemail.com

**Pickup Instructions:** Notify Broker of Any Delays  
**Shipper References:** PO# 40027223  
**Pickup/Delivery Number:** PO# 40027223

### Consignee Delivery (Stop 2)

MDI Foods - Inbound  
5001 Alex Lee Blvd  
Hickory, NC US 28601  
**Expected Date:** 11/28/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 07:00  
**Contact:**

**Delivery Instructions:** Notify Broker of Any Delays  
**Consignee References:** PO# 40027223  
**Pickup/Delivery Number:** PO# 40027223

### Shipment Information


Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			41054 lbs		DRY FOODS		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

- 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.



SHIP FROM		Bill of Lading Number: 04000000000285610	
Name: DIAMOND DRINKS, INC Address: 600 Railway St City/State/Zip: Williamsport, PA 17701 SID# DD-PA <input type="checkbox"/> FOB	<div style="text-align: center;"> (402) 04000000000285610</div>		
SHIP TO		Carrier Name: PICK UP	
Name: MDI Address: 5005 Alex Lee Blvd City/State/Zip: Hickory, NC 28601 CID# MDI <input type="checkbox"/> FOB	Location: Trailer Number: W 99923 Seal Number(s): C7Y8800		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: PU	
Name: MERCHANTS ISTRIBUTORS Address: PO BOX 2148 City/State/Zip: HICKORY, NC 28601	PRO NUMBER: <div style="font-size: 2em; margin-top: 10px;">11/24</div>		
SPECIAL INSTRUCTIONS:		Freight Charge Terms:	
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
0027223	1206	43272 lbs	Y <input checked="" type="radio"/> N	Ord# 29095
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTALS		1206	43272 lbs	

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
QTY	TYPE	QTY	TYPE					
10	Pallet	480	Case	17760 lbs		128oz PET Tampico Citrus Punch		
7	Pallet	336	Case	12432 lbs		128oz PET Tampico Mango Punch		
2	Pallet	96	Case	3552 lbs		128oz PET Tampico Tropical Punch		
1	Pallet	48	Case	1776 lbs		128oz PET Tampico Citrus Punch ZERO		
2	Pallet	96	Case	3552 lbs		128oz PET Tampico Mango Punch ZERO		
1	Pallet	75	Case	2100 lbs		32OZ PET TAMPICO BLUE RASPBERRY		
						12/CASE		
1	Pallet	75	Case	2100 lbs		32OZ PET TAMPICO KIWI STRAWBERRY		
						12/CASE		
24		1206		43272 lbs		GRAND TOTALS (Weight in lbs)		

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____</small>	<b>COD Amount:</b> _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
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<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small> <div style="font-size: 1.5em; margin-top: 10px;">Suea Markup</div>	<b>Trailer Loaded    Freight Counted</b> <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</div><div><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sold to contain <input type="checkbox"/> By Driver/Pieces</div></div>	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted</small>
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