

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 11/28/2023

Invoice #: 808332

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		280 Madsen Drive, Bloomingdale, IL 60108, U.S. - 1920 W 94th St Minneapolis, MN US 55431			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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  
Tiffany Reece  
tiffany.reece@steamlogistics.com

**Load Number:** 808332

**Date:** 11/27/2023

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 808332

**Motor Carrier:** Royal3 Inc

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

**Total Weight:** 28,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

ACI - Bloomington  
280 Madsen Drive  
Bloomington, IL US 60108  
**Expected Date:** 11/27/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 16:00-16:30  
**Contact:**

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

### Consignee Delivery (Stop 2)

Alliance Courier  
1920 W 94th St  
Minneapolis, MN US 55431  
**Expected Date:** 11/28/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 02:30-03:00  
**Contact:**

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

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				28000 lbs		Retail Goods		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

- 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.



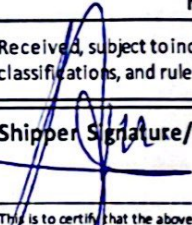

<b>SHIP FROM</b>		<b>SHIP TO STOP 1</b>	
ACI 280 Madsen Drive Unit 2 Bloomington, IL 60108		Ship Date: 11/27/23 Carrier Name: Roadway T# 244739	
Alliance Couriers Inc email: @acilastmile.com 1900 W 94 <sup>th</sup> St. Bloomington Bloomington MN 55431		seal - 5.2501096	
<b>BILL TO</b>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input type="radio"/> Collect <input checked="" type="radio"/> 3rd Party	
ACI LAST MILE 330 GOLDEN SHORE SUITE 410 LONG BEACH, CA 90802			

## SHIPMENT INFORMATION

Quantities by Ship to Stop	# of Pallets	Weight	Additional Information
MN Pallets of Postal Sacks			750 pounds per pallet
Grand Total	28	21000	

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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.

Shipper Signature/Date  11/27/23 <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>	Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date 11/27/23  <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. Property described above is received in good order, except as noted.</small>
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<b>SHIP FROM</b>		Ship Date: 11/27/23 Carrier Name: Roadway T# 244739
ACI 280 Madsen Drive Unit 2 Bloomington, IL 60108		
<b>SHIP TO STOP 1</b>		Seal- 52501096
Alliance Couriers Inc email: @acilastmile.com 1900 W 94 <sup>th</sup> St. Bloomington Bloomington MN 55431		
<b>BILL TO</b>		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input type="radio"/> Collect <input checked="" type="radio"/> 3rd Party
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3:00

Rigoberto