Royal 3inc.

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

TOTAL \$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



Load Number: 808332 Date: 11/27/2023 Equipment Type: Van **Bill of Lading Number:** Load Number: 808332

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Tiffany Reece tiffany.reece@steamlogistics.com

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	Pickup Instructions:	
280 Madsen Drive	Shipper References:	
Bloomingdale, IL US 60108	Pickup/Delivery Number:	
Expected Date: 11/27/2023		
Shipping/Receiving Hours:		
Appointment Required: No		
Appointment Time: 16:00-16:30		
Contact:		

Consignee Delivery (Stop 2)	
Alliance Courier	Delivery Instructions:
1920 W 94th St	Consignee References:
Minneapolis, MN US 55431	Pickup/Delivery Number:
Expected Date: 11/28/2023	
Shipping/Receiving Hours:	
Appointment Required: No	
Appointment Time: 02:30-03:00	
Contact:	

					Shipment	Information		
Handli	ing Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	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

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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.

ALLIANCE COURIERS INC (ALLMSP)	BILL OF LADING - NOT NEGOTIABLE
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Page 1 of 3

SHIP FROM ACI 280 Madsen Drive Unit 2 Bloomingdale, IL 60108			Ship D Carrie	ate: 11/2 rName: R # 24	7/23 000 USCH 4739
SHIP TO STOP 1 Alliance Couriers Inc email: @acilastmile 1900 W 94 th St. Bloomington Bloomington MN 55431	e.com		Se	al- 5.2	501096
BILL TO ACI LAST MILE 330 GOLDEN SHORE SUITE 410 LONG BEACH, CA 90802			Freigh otherv O Prep	wise):	s (Freight charges are prepaid unless marked
	S S	HIPMENT	INFORM	ATION	
Quantities by Ship to Stop MN Pallets of Postal Sacks	# 0	f Pallets	Weight	Additional In 750 pounds p	
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11/27/23	railer Loaded: By shipper		t Counted: hipper driver/pallets sain driver/pieces	d to contain	Carrier Signature/Date UL27/23 AWY arrier adx rowledges receipt of packages and required placards. Carrier thas the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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