

**Bill to:**

Steam Logistics LLC

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Invoice Date: 11/30/2023

Invoice #: 801824

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		518 E 4th St, Watkins Glen, NY, USA - 201 Airside Drive, Danville, VA, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
Kyle Parker
kyle.parker@steamlogistics.com

Load Number: 801824

Date: 11/29/2023

Equipment Type: Van

Bill of Lading Number:

Load Number: 801824

Motor Carrier: Royal3 Inc

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)	
<p>Watkins Glen US CS 518 E 4th St Watkins Glen, NY US 14891 Expected Date: 11/29/2023 Shipping/Receiving Hours: 06:00-20:00 Appointment Required: Yes Appointment Time: 11:00 Contact:</p>	<p>Pickup Instructions: ***DRIVER MUST OPT INTO TRACKING AT LEAST 1 HOUR BEFORE PICKUP AND TRACK THE ENTIRE TRANSIT OR FACE \$250 FINE / DRIVER MUST REPORT 30 MINUTES BEFORE DETENTION BEGINS (2 HOURS FREE) TO BE ELIGIBLE AND GET LEGIBLE IN/OUT TIMES / POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE / ALL ACCESORIALS, SHORTAGES, DAMAGES MUST BE COMMUNICATED IMMEDIATELY TO BE REIMBURSED*** Shipper References: 8102569// PO1003530 Pickup/Delivery Number: 8102569// PO1003530</p>

Consignee Delivery (Stop 2)	
<p>Nestle Refrigerated Foods Danville 201 Airside Dr Danville, VA US 24540 Expected Date: 11/30/2023 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: 09:00 Contact:</p>	<p>Delivery Instructions: ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE ***\$250 FINE / ALL ACCESORIALS, SHORTAGES, DAMAGES MUST BE COMMUNICATED IMMEDIATELY TO BE REIMBURSED / FAILURE TO TRACK THE ENTIRE TRANSIT THRU GPS OR COMMUNICATE DELAYS IN TIMELY MANNER WILL RESULT IN \$250 FINE*** Consignee References: 8102569// PO1003530 Pickup/Delivery Number: 8102569// PO1003530</p>

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Dry goods		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,250.00
Total Cost	USD 1,250.00


- 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.*

Bill of Lading

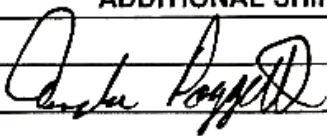
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Date: Nov 29, 2023

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST WATKINS GLEN NY 14891-1219 USA Order#(s): 8102569		Bill of Lading Number: 2014473210 	
SHIP TO (CONSIGNEE): Name: NESTLE PREPARED FOODS COMPANY Address: 201 AIRSIDE DR , DANVILLE VA 24540-5616 US		CARRIER NAME: STEAM LOGISTICS LLC Trailer number: 3236 Seal number(s): 776011 SCAC: SONW Pro number: Equipment Type: TL Pkg Amb - 53'	
BILL TO: Name: Cargill Salt		Gross Weight: 45027.000 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

Vendor Site #100679844
 518 East 4th Street
 Watkins Glen NY 14891

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
PO1003530	44100 LB	44100.000 LB	 <i>Andre Doggett 11-30-23</i>
GRAND TOTAL	44100 LB	44100.000 LB	

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
18	PAL			927.000 LB	
		44100	LB	44100.000 LB	
18	PAL	44100	LB	45027.000 LB	
GRAND TOTAL					

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 _____."	COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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).

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.


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Tina Forney	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. FERNANDO PEREZ
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Bill of Lading

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 Watkins Glen NY 14891

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GRAND TOTAL	44100 LB	44100.000 LB	

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HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
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		44100	LB	44100.000 LB	
18	PAL	44100	LB	45027.000 LB	
				GRAND TOTAL	

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