Royal 3inc.

## Bill to:

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Steam Logistics LLC

Invoice Date: 12/04/2023 Invoice #: 806242 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		30 Kellogg Road Cortland, NY US 13045 - 10601 38th St, Kenosha, WI 53144, U.S.			
			1	\$1,500.00	\$1,500.00

## **TOTAL** \$1,500.00

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: 806242 Date: 11/30/2023 Equipment Type: Van Bill of Lading Number: Load Number: 806242 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Corey Foster (423) 541-0839 (phone) corey.foster@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 33,628 Attributes: Broker contact number: (423) 541-0839

### Shipper Pickup (Stop 1)

Raymond - Cortland 30 Kellogg Road Cortland, NY US 13045 **Expected Date:** 12/01/2023 **Shipping/Receiving Hours:** 07:00-15:00 **Appointment Required:** No **Appointment Time:** 13:00 **Contact:** Wayne Fitch 6075844454

Pickup Instructions: Shipper References: Pickup/Delivery Number: 068097-1

Consignee Delivery (Stop 2)	
Amazon - HMW3	Delivery Instructions:
10601 38th St	Consignee References:
Kenosha, WI US 53144	Pickup/Delivery Number: 068097-1
Expected Date: 12/04/2023	
Shipping/Receiving Hours:	
Appointment Required: No	
Appointment Time: 07:30	
Contact:	

					Shipment	Information		
Handling Unit Package LTL Only								
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
4	Units			33628 lbs		Forklifts		

## **Carrier Fees**

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

• 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.

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Cor 30 I Cor	<u>12/01/2023</u> STREAMS mond Cortland tland Industrial Park Kellogg Road tland NY 13045 ntact Chris Farberma	Placard offered: — Not Offered — Accepted — Refused	Trailer No. Seal No. Vessel GL Code B/L No:	HQ 3257 068097-1	
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Serial No.	rs, Lift Trucks or Vehicles, N S.O. # P.O. #	IOI, not designed for general hi Sold To Name	lghway use. NM	FC Item 190235 Sub 8 ; C Address	lass 77.5 Weigh
GACIT	0130203458 8100009521	Amazon Corporate LLC Amazon Inc. Store#: HMW3	a.com Services	10601 38th St Kenosha WI 53144-5608 US	8,407
1 <b>560-23-B0064437</b> OACH: 171.00"	0130203458 8100009521	Amazon Corporate LLC Amazon Inc. Store#: HMW3	n.com Services	10601 38th St Kenosha WI 53144-5608 US	8,407
1 560-23-B0064438 OACH: 171.00" →	0130203458 8100009521	Amazon Corporate LLC Amazon Inc. Store#: HMW3	n.com Services	10601 38th St Kenosha WI 53144-5608 US	8,407
1 <b>560-23-B0064440</b> OACH: 171.00"	0130203458 8100009521	Amazon Corporate LLC Amazo Inc. Store#: HMW3	n.com Services	10601 38th St Kenosha WI 53144-5608 US	8,40
		Totals		3	3,628
		Totals	Loaded by	010	13,628

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Consignee: Amazon.com Service 10601 38th St Kenosha, WI 53144	s Inc. HMW3	Collect Prepaid 3PL	Carrier Note: On all prepaid sl bills and deliver Shipment as per	hipments, a copy y receipts. r agreed contrac	r of BOL must accompany all fre t rates and agreements.	ight
	ars, Lift Trucks or Vehicles, N		ned for general hi	ghway use. NI	MFC item 190235 Sub 8 ; Cla Address	ss 77.5 Weight
Qty Serial No. OACH   1 560-23-B0064465 OACH: 171.00"	S.O. # P.O. # 0130203458 8100009521	Sold To Amazon Corpo Store#: HMW3	prate LLC Amazor Inc.	.com Services	10601 38th St Kenosha WI 53144-5608 US	8,407
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on-Site Service Te	cn Name & Phone#.,					

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3PL Billing To: The Raymond Corporation c/o Transportation Insight - PO Box 23000, Hickory, NC 28603