Royal 3inc.

## Bill to:

Steam Logistics LLC

- , ,
- ,

Invoice Date: 12/05/2023 Invoice #: 809786 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		66081 N 2541 Rd, Watonga, OK, USA - 1105 South Frontenac Street, Aurora, IL, USA			
			1	\$1,350.00	\$1,350.00

## **TOTAL** \$1,350.00

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: 809786 Date: 12/04/2023 Equipment Type: Not Specified Bill of Lading Number: 809786 Load Number: 809786 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Jasmine Milsaps jasmine.milsaps@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 42,038 Attributes: Broker contact number:

Shipper Pickup (Stop 1)	
US GYPSUM HWY 51A SOUTHARD, OK US 73770 Expected Date: 12/04/2023 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 17:15 Contact:	<ul> <li>Pickup Instructions: 5:15PM PICKUP APPT!!! ***DRIVER MUST OPT INTO TRACKING AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO ""ALLOW TRACKING ALWAYS"" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES. ***ALL ACCESORIALS, SHORTAGES, DAMAGES AND/OR ANY DISCREPANCIES REGARDING PU/REF #'S, PRODUCT QUANTITY AND/OR WEIGHT ON THE BOL MUST BE COMMUNICATED TO THE BROKER BEFORE DEPARTING THE SHIPPER OR FACE \$250 FINE. ***\$250 FINE FOR MISSED/LATE APPOINTMENTS***</li> <li>Shipper References: SHIPPER REF #: 0180562819, CUSTOMER PO: SOU5472563, REF0: 0180562819, STO #: 4500495447</li> <li>Pickup/Delivery Number: SHIPPER REF #: 0180562819, STO #: 4500495447</li> </ul>

Consignee Delivery (Stop 2)	
AURORA US CA	Delivery Instructions: 9AM DELIVERY APPT 12/6.
1105 S FRONTENAC ST	Consignee References:
AURORA, IL US 60504	Pickup/Delivery Number:
Expected Date: 12/06/2023	
Shipping/Receiving Hours:	
Appointment Required: Yes	
Appointment Time: 09:00	
Contact:	

## Shipment Information

Handli	ng Unit	Packag	je				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		42000	Pieces	42038 lbs		Pallets of Adhesive Products		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

- 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.

		LINE# ITEM	11370780	ORDER #	
		SFX COUNT UNITS	4500495447	CUSTOMER P.O.	
		SKU	SOU5472563	TRIP ID	Corporate Office 550 West Adams St. Chicago, IL 60661-3665
USG - Confidential		PRODUCT DESCRIPTION / COMMENTS	12/04/23 11/28/23	SHIP DATE SCHEDULED DELIVERY DATE	BILL OF LADING Carrier Copy
		FT IN PRICING QTY UOM	04:00:00 PM		000010063268
Page 2 of 2		# WEIGHT M PALLETS (LBS)	STOP 01 OF 01	STOP #	S WEEK



45735			TAL SHIPMEN (LB		DATE OF RECEIPT		2001/201	1994114121 03400 104 00	URE OF RECEIVER	TANDIS
						Эратяон	IS / ƏNISSIW 🔲 🛛 C	IEDAMAD JAIRETAM 🔲	SELECT	
		.eosqa si	ving stickers in th	riecen notations or receir	nemucob egehoriz/egemeb lanoitibbs ebivory	of Lading. In this space provided, give a BHEF er an opmon as to the root cause of the problem, e facts: Centract your Sales Representative or con rotations of riscewing stackers in this space.	IIIB 5rt to YROU REIFIRAD 5rt ro filo to bruezet ton ob brue 2TDA3 filo setterande to source INIR9 or INIR9 or	kod stengorgsp. XD:3EO (telestem greaser to EX.JAO 3TAT2: Jimis greasersbeglerisb to is 16 VDR2 FBVIRG XDURT init evaluation of 16 VDR2 FBVIRG XDURT init evaluation	omunitions, measing looping entries mutas bris gindiculti or Mator VPCO F	NOLLINOS20
			Total orde Weight (LB		DATE OF PICKUP		3V08A 438A	TUTANDIZ TƏVOD TON OQ	TURE OF FEIRRACY	
45739 (LBS) WEIGHT	# PALLETS # 14.00	TON sales	PRICING OTY 21.00	00 ЕТ IN ГЕИСТН	аласкиртюм / соммеитя Вызаскиртюм / соммеитя Рідария Сурѕит Filler, 60 Вад Ріт		20 гжл	840 BC CONAL NAILS CHIEDING OLA	090 000280 x3s Alicowwco WELL	100 #3NF1
			0249961 231	CONTRINER#	Mope Customer Pick Up	EKRENCE BCEN CRELOWER ENCK NE	CARRER SCAC CARRER	0-9705 GYPSUM COMPANY	outhard NITED STATES wy 818 7187, NO, brishtuo	HAN
						₽0309,1I,AЯO	SHIP TO	21640443	E,NM,JUAG TNIA	S BILL TO
		SNO	ITOURTENI JAIOB	TEMARKS / SH		ULLER COMPANY TS DATENAC ST		YNA9	O BOX 64443 "B'ENFLER COM	d
	0 10 40.	LS		окаларования - 04 20100 АМ - 04	11/28/23	3 15/04/53 гнь рите	CONS472563	500495447 Vatamen P.O.		17511 Кано
	83		90010000 гг о <del>с</del> гурикс	18	OF LADING		15 1	Corporate Offici 550 West Adams 606 - IL:	DSU DSU	86346 B/IGA (C1)

S to t spsq

Classification if the set molecular processor ensure answerment to customer and any party at any time interested by Canter in apparent (pool were all or any of said property over all or any classification processor and destination classification at any time interested in all or any of said property over all or classification if the set mole cancer of processor at any time interested in all or any of said property over all or classification at any time interested in all or any of said property over all or classification at a classification at a classification at a classification at any time interested or classification at a classificati

USG - Confidential



**CS** Escaneado con CamScanner

	Corporate Office 550 West Adams St.	ffice ams St. 60661-3665	BILL O	OF LADING	BILL OF LADING NUMBER 000010063268	1G NUMBER 63268
ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11370780	4500495447	SOU5472563	12/04/23	11/28/23	08:00:00 AM - 04:00:00 PM	
H.B.FULLER COMPANY PO BOX 64443	COMPANY 43		HB FULLER COMPANY 1105 S FRONTENAC ST		HEMAHKS/SPECIAL INSTRUCTIONS	UND I ONO
SAINT PAUL,	SAINT PAUL,MN,551640443	SHIP AURORA, IL, 60504	<u>,</u> 60504			
Southard		CARRIER CUS	CUSTOMER PICK UP		VEHICLE# 231	
A Hwy 51A	I ES GT PSUM CUMPANT	scac 9CPU		MODE Customer Pick Up	SEAL 0249961	
Southard,OK,73770-9705	73770-9705	FREIGHT PKUP/CL	P/CL		CONTAINER#	
LINE# COMMODITY	SFX COUNT UNITS	SKU	PRODUCT DESC	PRODUCT DESCRIPTION / COMMENTS	ET IN PRICING QTY	SALES # WEIGHT UOM PALLETS (LBS)
001 087000	060 840 BG	50lb Bag,	SNOW WHITE	Anhydrous Gypsum Filler, 60 Bag Plt	00 21.00	TON 14.00 42735
SIGNATURE OF DRIVER/CARRIER	and all all all all all all all all all al		D		TOTAL ORDER WEIGHT (LBS)	
APORTANT: To RECEIVE CREDIT for IESCRIPTION of the product, problem, IGN CARRIER COPY of Bill of Lading Lustomer Service to provide relevant im	PORTANT: To RECEIVE CREDIT for damaged or missing graterial. CHECK apportate box on the CARRIER COPY of the Bit of Lading. In this space provided, give a BRIEF ESCREPTION of the product, problem, and number of damagedimissing terms. STATE ONLY FACTS and to only speculate or offer an option as to the oor cause of the problem. CESCREPTION of the product, problem, and number of damagedimissing terms. STATE ONLY FACTS and to only speculate SC contact (your Sales Representative or CARCHERE COPY of Bit of Lading and return to driver. Have the THUCK DRIVER SIGN and PRINT mane to accounting the terms. State Representative or CARCHERE COPY of Bit of Lading and return to driver. Have the THUCK DRIVER SIGN and PRINT mane to accounting the terms. State Representative or Castoner Serves to provide relevant information and photographs to file a claim. Provide additional damages/tortage documentation rotations or receiving stickers in this space.	on the CARRIER COPY of the Bill of Lading. In th on the CARRIER COPY of the Bill of Lading. In th PACTS and do not speculate or offer an opinion a d PRINT name to acknowledge the facts. Contact onal damage/shortage documentation notations or		Provide additional damage/shortage documentation notations or receiving stickers in this space	tation notations or receiving stickers in thi	s space.
SELECT	ECT:   MATERIAL DAMAGED	D MISSING / SHORTAGE	E		1+	
SIGNATURE OF RECEIVER	HENRER A COVER SIGNATURE AREA ABOVE	JAMES AY	Ler		127 TOTAL SHIPMENT WEIGHT (LBS)	VT 42735 38)
The Seller of the products shown is order, except as noted, and is mark ny portion of said route to destinat traight Bill of Lading set forth (1) in traight Bill of Lading set forth (1) in the set forth (1) in the	the identified USG shipping entity (Plant). This oc ed, consigned, and destined as indicated. Carrier on agrees to perform every service required herek Uniform Freight Classifications in effect on the da	nfirms the contract with customer for sale of agrees to carry property to its usual place of c y in accordance with the applicable contract( the hereol, if this is a rail or a rail-water shipm to hereol, if this is a rail or a rail-water shipm to hereol, if this is a rail or a rail-water shipm to hereol.	the goods which is subject to and include: Jelivery at said destination, if on its route, (s), if any, between the USG shipping enti ent, or (2) in the applicable motor carrier o	The Seler of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any task property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions the Uniform Domesic straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereot, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a notor carrier shipment.	ed or made available to customer. The property described destination. Each carrier of, and any party at any time inte this shipment, carriers performance shall be subject to the this shipment.	has been received by Carrier in apparent good irrested in, all or any of said property over all or e terms and conditions the Uniform Domestic
			USG - Con	Confidential		Page 1 of

35245

60 SS

116.00

120

