

**Bill to:**

Steam Logistics LLC

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,
,

Invoice Date: 01/14/2024

Invoice #: 846968

Terms: NET 30

Due Date: 02/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		11701 Northwest 100th Road, Medley, FL 33178, U.S. - 1000 26th St, Perry, IA 50220, U.S.			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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
Chase Crawford
(423) 902-1139 (phone)
chase.crawford@steamlogistics.com

Load Number: 846968

Date: 01/11/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 846968

Motor Carrier: Royal3 Inc

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

Total Weight: 33,894

Attributes:

Broker contact number: (423) 902-1139

Shipper Pickup (Stop 1)

Beverage – Steam Logistics LLC C/O Omni Transloading & Logistics

11701 Northwest 100th Road

Medley, FL US 33178

Expected Date: 01/11/2024

Shipping/Receiving Hours: 07:00-15:30

Appointment Required: Yes

Appointment Time: 14:00

Contact:

Pickup Instructions: Appointment is required. Drivers must check in with the correct container number in order to be loaded. Drivers are responsible for making sure that the shipment is secured with at least 1 load bar and 2 straps. In order to avoid a potential claim, do to damaged product in transit, take pictures of the shipment loaded and a picture of the seal and send to the broker assigned to your shipment. Warehouse notes: Please make sure to take pictures of the shipment loaded and with straps and bar secured by the driver or dock worker. Please provide a seal for each shipment once the driver signs for the BOL at time of loading.

Shipper References:

Pickup/Delivery Number: 2023-005

Consignee Delivery (Stop 2)

EDT - Satellite Warehouse - Perry, IA

1000 26th St

Perry, IA US 50220

Expected Date: 01/14/2024

Shipping/Receiving Hours: 08:00-16:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: Call Walter 45 minutes before arrival. 641-208-1894.

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
20	Pallets	2304	Cases	33894 lbs		Tetra Nectars, Orange Beverage, Energy Drinks & Soft Drinks		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,150.00
Total Cost	USD 2,150.00

- **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.*



Omni Transloading
& Logistics

STRAIGHT BILL OF LADING

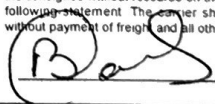
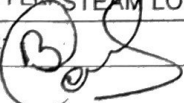
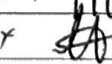
Release Number 55059

Order Number 2023-005 Container # GAOU684

PO Number 846968

Date Jan/11/24 09:28 AM

OMNI TRANSLOADING - 11701

Shipper Name and Address STEAM LOGISTICS-11701 C/O OMNI TRANSLOADING 11701 NW 100TH ROAD MEDLEY, FL. 33178 UNITED STATES				Consignee Name and Address EDT - Satellite Warehouse - Perry, IA 1000 26th St Perry, IA. 50220 UNITED STATES		
Carrier:				Vehicle/Car No:		
Driver Name:				Driver License:		
Pieces	WHR #	Lot Number	Part Number	Package	Description	Weight
1	24791	GAOU6843739-18	SL-204499	Pallet	ENERGY DRINK RAPTOR CAN 473 ML TRAY 24U	1,536.64 lb
1	24791	GAOU6843739-13MIX	SL-200187	Pallet	NECTAR DEL FRUTAL PINEAPPLE TETRA 1000 ML CASE 12U	1,536.64 lb
1	24791	GAOU6843739-9	SL-202686	Pallet	NECTAR DEL FRUTAL MANGO TETRA 200 ML 8/3PK CASE 24U	1,536.64 lb
1	24791	GAOU6843739-7	SL-200149	Pallet	NECTAR DEL FRUTAL PEACH TETRA 1000 ML CASE 12U	1,536.64 lb
1	24791	GAOU6843739-19	SL-110110	Pallet	SOFT DRINK SALVAVIDAS RED BOTTLE 350 ML CASE 24U	1,536.64 lb
1	24791	GAOU6843739-17	SL-880174	Pallet	SOFT DRINK SALVAVIDAS LEMON BOTTLE 350 ML CASE 24U	1,536.64 lb
1	24791	GAOU6843739-3MIX	SL-200170	Pallet	NECTAR DEL FRUTAL MANGO TETRA 1000 ML	1,536.64 lb
Total Pieces: 22 Total Lines: 22						33,894.24 lb
When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HM-126c) Provide emergency response phone number in case of incident or accident in box above						
Notes Seal # 00014808				FREIGHT CHARGES		COD FEE
				PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
				COD Amt:		TOTAL CHARGES
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____			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 Department of Transportation		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	
RECEIVED, subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.			Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged, or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.			
SHIPPER: STEAM LOGISTICS-11701			CARRIER: x Royal 3 INC			
PER:  Beatriz Vazquez			PER: x  FERNANDO			
01/11/24 15:54			DATE: x 1-11-24			



Omni Transloading
& Logistics

STRAIGHT BILL OF LADING

Release Number 55059

Order Number 2023-005 Container # GAOU684

PO Number 846968

OMNI TRANSLOADING - 11701

Date Jan/11/24 09:28 AM

Shipper Name and Address STEAM LOGISTICS-11701 C/O OMNI TRANSLOADING 11701 NW 100TH ROAD MEDLEY, FL 33178 UNITED STATES	Consignee Name and Address EDT - Satellite Warehouse - Perry, IA 1000 26th St Perry, IA 50220 UNITED STATES
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Carrier	Vehicle/Car No
Driver Name	Driver License

Pieces	WHR #	Lot Number	Part Number	Package	Description	Weight
1	24791	GAOU6843739-18	SL-204499	Pallet	ENERGY DRINK RAPTOR CAN 473 ML TRAY 24U	1,536 64 lb
1	24791	GAOU6843739-13MIX	SL-200187	Pallet	NECTAR DEL FRUTAL PINEAPPLE TETRA 1000 ML CASE 12U	1,536 64 lb
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1	24791	GAOU6843739-19	SL-110110	Pallet	SOFT DRINK SALVAVIDAS RED BOTTLE 350 ML CASE 24U	1,536 64 lb
1	24791	GAOU6843739-17	SL-880174	Pallet	SOFT DRINK SALVAVIDAS LEMON BOTTLE 350 ML CASE 24U	1,536 64 lb
1	24791	GAOU6843739-3MIX	SL-200170	Pallet	NECTAR DEL FRUTAL MANGO TETRA 1000 ML	1,536 64 lb

Total Pieces 22

Total Lines 22

33,894.24 lb

When transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency communication standard (HIM-126c) Provide emergency response phone number in case of incident or accident in box above

Notes

FREIGHT CHARGES

PREPAID ☐
COLLECT ☐

C O D FEE

PREPAID ☐
COLLECT ☐

COD Amt:

TOTAL
CHARGES

Seal # 00014808

NOTE: When the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

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 Department of Transportation

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

(Signature of Consignor)

RECEIVED subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier or, the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER STEAM LOGISTICS-11701

CARRIER: x Royal 3 INC

PER: Beatriz Varona
01/11/24 15:54

PER: x A FERNANDO
DATE: x 1-11-24

1/14/24
x Walter

Date 01/11/2024

BILL OF LADING

Page 1

SHIP FROM

Name Beverage - Steam Logistics LLC C/O Omni Transloading & Logistics
Address 11701 Northwest 100th Road
City/State/Zip Medley FL 33178
SID# FOB
Expected Ship Date 01/11/2024
Shipping Hours 07:00-15:30

SHIP TO

Name EDT - Satellite Warehouse - Perry, IA
Address 1000 26th St
City/State/Zip Perry IA 50220
CID# FOB
Expected Delivery Date 01/14/2024
Receiving Hours 08:00-16:00

THIRD PARTY FREIGHT CHARGES BILL TO

Name Steam International
Address 325 Market Street, Suite 204
City/State/Zip Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:

Appointment is required. Drivers must check in with the correct container number in order to be loaded. Drivers are responsible for making sure that the shipment is secured with at least 1 load bar and 2 straps. In order to avoid a potential claim, do to damaged product in transit, take pictures of the shipment loaded and a picture of the seal and send to the broker assigned to your shipment. Warehouse notes: Please make sure to take pictures of the shipment loaded and with straps and bar secured by the driver or dock worker. Please provide a seal for each shipment once the driver signs for the BOL at time of loading.

Call Walter 45 minutes before arrival. 641-208-1894.

 **Steam**

Bill of Lading Number: 846968

CARRIER NAME: Royal3 Inc

Quote/Contract Id:

Trailer Number:

Seal Number(s): 00014808

SCAC: ZIGI

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party ☒ X

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2023-005 Container # GAOU6843739	2,304 Cases	33,894 lbs	Y N	
GRAND TOTAL	2,304	33,894 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
20	Pallets	2,304	Cases	33,894 lbs		Tetra Nectars, Orange Beverage, Energy Drinks & Soft Drinks		
20		2,304		33,894 lbs		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

W. T. Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 1470(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, or 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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in

Trailer Loaded: Freight Counted:

By Shipper

By Shipper

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier