Royal 3inc.

#### 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**



Load Number: 846968 Date: 01/11/2024 Equipment Type: Van Bill of Lading Number: Load Number: 846968 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Chase Crawford (423) 902-1139 (phone) chase.crawford@steamlogistics.com **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:	<b>Pickup Instructions:</b> 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)

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EDT - Satellite Warehouse - Perry, IA 1000 26th St	<b>Delivery Instructions:</b> Call Walter 45 minutes before arrival. 641-208-1894.
Perry, IA US 50220	Consignee References:
Expected Date: 01/14/2024	Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-16:00	
Appointment Required: No	
Appointment Time:	
Contact:	

						Shipment Information		
Han Unit	dling	Pack	age				LTL Or	lly
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
20	Pallets	2304	Cases	33894 Ibs		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.



## 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 Na	ime and Add	ress		Consig	nee Name and Add	dress		
STEAM	LOGISTIC	CS-11701	1	EDT -	Satellite Ware	house - Per	ry, IA	
11701 N MEDLE	NI TRANS W 100TH (, FL. 331 STATES			Perry,	26th St IA. 50220 ED STATES			
Carrier								
Carrier					e/Car No:			
Driver Na				Driver L			1	
Pieces 1	WHR # 24791	Lot Number GAOU6843739-18		ackage allet	ENERGY DRINI 24U	Descriptio K RAPTOR CA	n N 473 ML TRAY	Weight 1,536.64 lb
1	24791	GAOU6843739-13MIX	SL-200187 P	allet	NECTAR DEL F ML CASE 12U	RUTAL PINEA	PPLE TETRA 1000	1,536.64 lb
1	24791	GAOU6843739-9	SL-202686 P	Pallet	NECTAR DEL F 8/3PK CASE 24		O TETRA 200 ML	1,536.64 lb
1	24791	GAOU6843739-7	SL-200149 F	Pallet	NECTAR DEL F CASE 12U	RUTAL PEACH	H TETRA 1000 ML	1,536.64 lb
1	24791	GAOU6843739-19	SL-110110 F	Pallet	SOFT DRINK S ML CASE 24U	ALVAVIDAS RI	ED BOTTLE 350	1,536.64 lb
1	24791	GAOU6843739-17	SL-880174 F	Pallet	SOFT DRINK S ML CASE 24U	alvavidas le	EMON BOTTLE 350	1,536.64 lb
1	24791	GAOU6843739-3MIX	SL-200170 F	Pallet	NECTAR DEL F	RUTAL MANG	O TETRA 1000 ML	1,536.64 lb
Total Piec	ces: 22	Total Lines:22					33,	894.24 lb
When transp Emergency of	orting hazardous	materials include the technical or chemi tandard (HM-126c) Provide emergency	ical name for n o s (not otherwise sp response phone number in case of ir	ecified) or g noident or ac	enenc description of mat cident in box above	enal with appropnate	UN or NA number as define	d in US DOT
Notes				FREIGHT	CHARGES		COD FEE.	
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specifically in w	writing the agreed on ue of the property is	ent on value, shippers are required to state ir declared value of the property. The agreed is hereby specifically stated by the shipper to	This is to certify that the above nan described, packaged, marked, and li transportation according to the applie Transportation	abeled, and a	re in proper condition for ons of the Department of	the consignee without following statement	of the conditions, if this shipmen recourse on the consignor the ci The carrier shall not make deli eign and all other lawful charges.	onsignor shall sign the very of this shipment
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property desc packages unkr understoond th the contract) a another carrier over all or any property that	ribed above in a hown), marked co- hroughout this cor- grees to carry to r on the route to sa portion of said re every service to	tions and lawfully filed tanffs in effect on the pparent good order, except as noted (c nsigned and destined as indicated above wintract as meaning any person or corporatic is usual place of delivery at said destinatio aid destination it is mutually agreed as to e to to destination and as to each party a be performed hereunder shall be subje ufication on the date of shipment	ontents and contents of contents of hinch said carner (the word carner being on in possession of the property under in if on its route, otherwise to deliver to ach carner of all or any of said property it any time interested in all or any said	f classifica and his NOTICE effect or oral or v freight,	ation and the said terms ar assigns : Freight moving under th h the date of this Bill of Lac written contract, promise,	nd conditions are here is Bill of Lading is sui ding. This notice super representation or unc any written contract	Bill of Lading terms and condit by agreed to by the shipper an bject to the classifications and redes and negates any claime terstanding between the partir which establishes lawful con te contract.	d accepted for himself lawfully filed tanffs in d, alleged, or asserted as with respect to this
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# STRAIGHT BILL OF LADING

Release Number 55059 Order Number 2023-005 Container # GAOU684

**OMNI TRANSLOADING - 11701** 

PO Number\_846968\_\_\_\_\_

Date Jan/11/24 09.28 AM

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				1 dilet	24U			
1	24791	GAOU6843739-13MIX	SL-200187	Pallet	NECTAR DEL FE	RUTAL PINEA	PPLE TETRA 1000	1,536 64 lb
			02-200107	Fallet	ML CASE 12U			
1	24791	GAOU6843739-9	SL-202686	Dellet	NECTAR DEL FE	RUTAL MANG	O TETRA 200 ML	1,536 64 lb
	2	0,1000040758-9	31-202000	Pallet	8/3PK CASE 24L	J		
1	24791	GAOU6843739-7	SL-200149	Dellet			H TETRA 1000 ML	1,536 64 lb
1	24191	GAO06043739-7	SL-200149	Pallet	CASE 12U			
1	24791	CAOUE842720 40	CL 440440	0	SOFT DRINK SA		ED BOTTLE 350	1.536 64 lb
1	24/91	GAOU6843739-19	SL-110110	Pallet	ML CASE 24U			
				1	COST DDINK CA		EMON BOTTLE 350	1,536 64 lb
1	24791	GAOU6843739-17	SL-880174	Pallet	ML CASE 24U	ALVAVIDAS LI	ENION BOTTLE SSC	1,550.04 10
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1	24791	GAOU6843739-3MIX	SL-200170	Pallet	NECTAR DEL FI	RUTAL MANG	O TETRA 1000 ML	1,536 64 lb
Total Pie	ces. 22	Total Lines 22					33,8	394.24 lb
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or decares vi be not exceed		is hereby specifically stated by the shipper to	transportation according to the a Transportation	pplicable regulat	ions of the Department of	following statement without payment of fr	The carrier shall not make dein eight and all other lawful charges	rery of this shipment
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RECEIVED	ubject to classifica	ations and lawfully filed tariffs in effect on th	e date of issue of this Bill of Lading	the Shippe	r hereby certifies that he is ation and the said terms and	familiar with all the d conditions are bere	Bill of Lading terms and conditi by agreed to by the shipper and	ons in the governing
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And a summaria	manages of the second of	instatz as meaning any person or corporation is usual place of delivery at said destination and destination. It is mutually agreed as to it	on it on its route, otherwise to being	er to effect o	in the date of this Bill of Ladi	ing This notice supe	rsedes and negates any claimed derstanding between the partie	alleged or asserted
		route to destination and as to each party of the performed hereunder shall be subj			except to the extent of a by authonzed representative	ny written contract	which establishes lawful con	ract carriage and is
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