Royal 3inc.

Bill to:

Steam Logistics LLC

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Invoice Date: 01/29/2024 Invoice #: 868005 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		187 Warren G. Medley Drive, Dickson, TN, USA - 1005 Berkshire Ln N, Plymouth, MN, USA			
			1	\$1,600.00	\$1,600.00

TOTAL \$1,600.00

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: 868005 Date: 01/26/2024 Equipment Type: Van Bill of Lading Number: Load Number: 868005

Shipper Pickup (Stop 1)

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Jeremy Mayfield jeremy.mayfield@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 42,070 Attributes: Broker contact number:

PDC Dickson, TN	Pickup Instructions:							
187 WARREN G MEDLEY DR	Shipper References:							
DICKSON, TN US 37055-7731	Pickup/Delivery Number: 2002430938							
Expected Date: 01/26/2024								
Shipping/Receiving Hours:								
Appointment Required: No								
Appointment Time: 10:30								
Contact:								
<u> </u>								

Consignee Delivery (Stop 2)						
SSC Minneapolis, MN	Delivery Instructions:					
1005 BERKSHIRE LN N	Consignee References:					
MINNEAPOLIS, MN US 55441-4718	Pickup/Delivery Number:					
Expected Date: 01/29/2024						
Shipping/Receiving Hours: 07:30-15:30						
Appointment Required: No						
Appointment Time:						
Contact:						

Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Pallets	1	Pieces	42070 lbs		Item	80	

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 1,600.00				
Total Cost	USD 1,600.00				

- 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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Bill of Lading

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SUPPLEMENT TO THE BILL OF LADING

2024

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Bill of Lading number: 2002430938

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	#PLTS	COMMODITY DESCRIPTION	NMFC#	CLASS
PO#4502518057	97	5731.924 LB	Section 1		182340	60
PO#4502496263		LB			182570	60
PO#4502527104	209	13958.374 LB			182570	60
PO#4502525051	64	4274.335 LB			182570	60
PO#4502420212	1	5.400 LB			182340	60
PO#4502519450	88	5877.211 LB			182570	60
PO#4502526659	2	133.573 LB			182570	60
PO#4502507664	96	6411.502 LB			182570	60
PO#4502519045	64	4274.335 LB			182570	60
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Page 2 of 2

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