

**Bill to:**

Steam Logistics LLC

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Invoice Date: 01/30/2024

Invoice #: 867801

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		2456 Yeager Drive SW, Dalton, GA US 30720 - 4324 S ALSTON STE 104, DURHAM, NC US 27713			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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
Keury Leon
keury.leon@steamlogistics.com

Load Number: 867801
Date: 01/29/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 867801

Motor Carrier: Royal3 Inc
Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980
Total Weight: 33,000
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)	
Plant 34 2456 Yeager Drive SW Dalton, GA US 30720 Expected Date: 01/29/2024 Shipping/Receiving Hours: 13:00-13:00 Appointment Required: No Appointment Time: 13:00 Contact: No Name	Pickup Instructions: Shipper References: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
SHERWIN WILLIAMS 2263 4324 S ALSTON STE 104 DURHAM, NC US 27713 Expected Date: 01/30/2024 Shipping/Receiving Hours: 08:00-12:00 Appointment Required: No Appointment Time: Contact: GREG 919-572-5535	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		33000 lbs		Item		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,050.00
Total Cost	USD 1,050.00

- 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.

DATE: 29 Jan 24

MASTER BILL OF LADING				
01/29/2024	BOL	Pro Number	Cust PO	PO Type
	518558		A00043702	

01/25/2024 09:28:02 PM

SHIP FROM

MASTER BILL OF LADING

Bill of Lading Number 287283 (402) 287283

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Shipper:	SHAW, PCT, INC.	Ship To:	STAN
Address:	2468 YERGEN DRIVE SW	City:	DAHLTON, GA 30720
Country:	USA	State:	GA
Zip:	30720	Phone:	

Consignee:	ROYAL, JAMES HILLMAN 2283	Ship To:	STAN
Address:	4524 S ALSTON AVE EEE 104	City:	DAHLTON, GA 30720
Country:	USA	State:	GA
Zip:	30720	Phone:	

Commodity:	TRUCK PARTS FREIGHT CHARGES BUL TO
Weight:	
Volume:	
Special Instructions:	

Freight Type:	General Freight
Freight Class:	500
Freight Code:	000
Freight Description:	
Freight Weight:	
Freight Volume:	

Freight Charges:	
Freight Insurance:	
Freight Brokerage:	
Freight Agent:	
Freight Office:	
Freight City:	

Freight State:	
Freight Country:	
Freight Zip:	
Freight Phone:	
Freight Fax:	
Freight Email:	

Freight Title:	
Freight Description:	
Freight Weight:	
Freight Volume:	
Freight Value:	
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APPROX 1000

DEPARTURE 6:05 PM

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Tn Dk