Royal 3inc.

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



Load Number: 867801 Date: 01/29/2024 Equipment Type: Not Specified Bill of Lading Number: Load Number: 867801 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Keury Leon keury.leon@steamlogistics.com

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 919-572-5535Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handlin	g Unit	Pack	age	LTL Only				
Qty	Туре	Qty	Туре	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

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- 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.

PLANT 34	DA	TE: 29 - an 3	94
SHIP #ROM: 4 /E SW	BILL OF LADING		Page 1 of 1
SHIP TO: WILLIAMS 2263	FOB:	Carrier Name : STEAM Loading Trailer : 94929R Trailer Number : 94929R	IOYAL ROYAL
135296 FREIGHT CHARGES BILL TO:		SCAC: SONW Ship Number:	
		PrepaidX_ Collect Master Bill o	ard Party
54 32620.06999999 CARRA WEIGHT HM YPE (lbs) (x) 32,620 CARRA CARA CARRA	Convertion Converting the result result and participal as the Harr	rdsurfece	LTL ONLY NMFC # CLASS
in this shipmant may be applicable. Sa	GRA 11'' 12 49 U.S.C. 14706@(1)(A)	Fee Terms Collect Dustamer chieck scorptz () and (B)	
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Pro Number	Cust PO A00043702	РО Туре	26726
	EMIP FROM: 4 4 4 4 4 4 4 4 4 4 4 4 5 50 54 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 32,620 64 70,620 70 70,620 70 70,620 70,720 70,720	A STER BILL OF LADING A SW 30 POB: POB	A SPEER BILL OF LADING SPEER BILL OF LADING SPEER BILL OF LADING COURT DEFINITION SPEER BILL OF LADING SPEER BILL OF LADING </td

