

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 02/07/2024

Invoice #: 879579

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		333 Henderson Ave, Kenmore, NY US 14217 - 385 Long Hill Rd, Guilford, CT US 06437			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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
Todd Knight
todd.knight@steamlogistics.com

Load Number: 879579

Date: 02/06/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 879579

Motor Carrier: Royal3 Inc

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

Total Weight: 3,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Queen City Manufacturing
333 Henderson Ave
Kenmore, NY US 14217

Expected Date: 02/06/2024

Shipping/Receiving Hours: 07:00-14:30

Appointment Required: No

Appointment Time:

Contact:

Pickup Instructions:

Shipper References:

Pickup/Delivery Number: PO# 249874

Consignee Delivery (Stop 2)

The Safety Zone/Supply Source/Impact Products
385 Long Hill Rd
Guilford, CT US 06437

Expected Date: 02/07/2024

Shipping/Receiving Hours: 07:00-11:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: PO# 249874

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
24	Pallets			3000 lbs		PPE		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

- 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.

Queen City Manufacturing

333 Henderson Ave
Kenmore, NY 14217
USA

BILL OF LADING

Phone #	Fax #
716-877-1102	716-877-1108

Date	Invoice #
2/6/2024	40181

Ship To
The Safety Zone 385 Long Hill Rd Guilford, CT 06437 US

P.O. No.	Pallets	Ship Date	Carrier Name	Freight Terms	Freight Class	Weight
249874	24	2/6/2024	Steam Logistics	Collect	250	3000 lbs.
Item Code	Description			QTY Shipped	U/M	
46005 SSS	MERLIN ERASER SSS 4.3" X 2.7" X 1.5" Yellow Sandwich 30 Sponges Per Case			400	cs	
7150 Amazing Sponge	Amazing Sandwich Sponge 4.3" X 2.7" X 1.5" Yellow Sandwich 30 Sponges Per Case 100 Cases Per Pallet			2,000	cs	
Seal Seal: 0732875 Trailer: 94950						

Shipper: Linda Melasho

Date: 2/6/24

Freight Counted: _____ By Shipper X By Driver

Signature: _____ Date: _____ Print: _____

Trailer Loaded by Shipper
Carrier acknowledges receipt of packages all is in good order, except as noted.

Queen City Manufacturing

333 Henderson Ave
Kenmore, NY 14217
USA

BILL OF LADING

Phone #	Fax #
716-877-1102	716-877-1108

Date	Invoice #
2/6/2024	40181

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Seal Seal: 0732875 Trailer: 94950						

Shipper: Ronda Belasho

Date: 2/6/24

Freight Counted: _____ By Shipper X By Driver

Signature: [Signature] Date: 2/7 Print: J Sweeney

Trailer Loaded by Shipper
Carrier acknowledges receipt of packages all is in good order, except as noted.