Royal 3inc.

Bill to:

Steam Logistics LLC

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Invoice Date: 02/26/2024 Invoice #: 889266 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		501 East Munising Ave, Munising, MI US 49862 - 1635A Avenue Southeast, Hickory, NC US 28602			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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: 889266 Date: 02/20/2024 Equipment Type: Van Bill of Lading Number: Load Number: 889266 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Alex Lennartz alex.lennartz@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 43,500 Attributes: Broker contact number:

Shipper Pickup (Stop 1)

Mativ - Munising 501 East Munising Ave	Pickup Instructions: Located in EST. Trailers must be clean, dry and odor free. No holes.
Munising, MI US 49862	Shipper References:
Expected Date: 02/23/2024	Pickup/Delivery Number: MC20240223SHUHIC
Shipping/Receiving Hours:	
Appointment Required: Yes	
Appointment Time: 12:00	
Contact:	

Consignee Delivery (Stop 2)	
Shurtape - Hickory, NC 1635A Avenue Southeast Hickory, NC US 28602 Expected Date: 02/26/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 08:00 Contact:	 Delivery Instructions: Any late deliveries could inquire fines up to \$250. If running late, inform the broker minimum 12hrs in advance. Failure to do so, Steam will not be held liable for late fees. Consignee References: Pickup/Delivery Number: 3539532

Shipment Information

Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			43500 lbs		Adhesives and Paper Products		

Carrier Fees Description Cost Net Freight Charges USD 2,900.00 Total Cost USD 2,900.00

- 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.

Bill Of Lading - Short Form Original - Non Negotiable

Individual Bill

Neenah Pape 501 East Mu Munising 4 Stop Off 1 Consigned to: Shurtape Tec 1635 A Aver	Consigned to: Shurtape Technologies, LLC 1635 A Avenue Southeast HICKORY NC US 28602 Sold To: Deliveries:		This property des (contents and com and destined as in pace of delivery i another carrier on each carrier or all here under shall h domestic Straight in effect on the di the applicable me shipment. Shippe conditions of the shipment. Shippe conditions of the shipment. Shippe rand accep Paper, Pap NOI in pky Freight Cl NMFC co Carrier Se LTL Accee BOL Com Delivery a shipments made, cus Please call appointme James Gib jgibson@s Carl Ennis cennis@sl Plant 36 T TM73291 Superviso Zimmer V dtaylor@s CHARLE	dition of contents when the contract property under the a said destination the route to said or any of said pri the subject to all the bill of lading set so the hereof, if this for carrier classif the hereof, if this for carrier classif the hereof, if this sold bill of lading fication or tariff of said bill	hich said carrier (U) as meaning any pe e contract) agrees , if on its route off destination. It is m operty, that every s e terms and conditi to the terms and conditi to the terms and conditi to the terms and conditions are all or a rail-w faction or tarriff if to that he is familiar , including those o which governs the is conditions are hereth and his assigns. "iberboard of or GT 0-05 imments: or GT 0-05 imments: or are requi- ery appointing y refuse to u dule a deliving of the fol 8-267-8499 om 67-8423 – om techell – 828 e.com add – 828-217-(– Dave Ta om, 828-30 PLANT 36	n) marked, consigned, he word carrier being erson or corporation in to carry to its usual nerwise deliver to unually agreed as to bervice to be performed lons of the Uniform in freight classification in the shart hereof, set transportation of this by agreed to by the or Pulpboard, or Pulpboard, ared on all ment is not unload. Very llowing: - 8-267-8223 - 0845 ylor,	Ship Date : 23-FEB-24 Trip/Load ID: MC20240223SHUHIC TMS Load #: 8423137 Carrier: Steam Logistics SCAC: SONW Trailer Number: LIVE Seal Number : Freight On Board: SHIP POINT Master Bill Ref.#: 721415 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Preight. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigned write or stamp here. [Prepay & Absorb] Signature of Consignee Received \$ To apply in prepayment of the charges on the property described here on. Agent or Cashier Per The signature here acknowledge only the amount prepaid. Charges Advanced:\$
						Time Stamp	
Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight	The shipment is correctly described. Correct weight is as shown in weight
1	0	0	20	0	0	42,195	column subject to verification by the
							Western Weighing and inspection Bureau according to agreement no 4613. Agent Driver Date Shipper Per

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Bill Of Lading - Short Form Original - Non Negotiable

Individual Bill

Original - Non Negotiab REENAH INC Neenah Paper Michigan In 501 East Munising Avenue Munising 49862 US	This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is motually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	Ship Date : 23-FEB-24 Trip/Load ID: MC20240223SHUHIC3 TMS Load #: 8423176 Carrier: Steam Logistics SCAC: SONW Trailer Number: LIVE Seal Number : Freight On Board: SHIP POINT Master Bill Ref.#: 721392
Stop Off 1 Consigned to: Shurtape Technologies, LLC 1635 A Avenue Southeast HICKORY NC US 28602	Paper, Paperboard, Fiberboard or Pulpboard, NOI in pkg PCF 30 or GT Freight Class 55 NMFC code: 150550-05 Carrier Service Comments:	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER Shippers imprint in lieu of stamp: not a part of bill of lading approved by the
Sold To:	LTL Accessorial Comments: BOL Comments:	Interstate Commerce Commission. The fibre boxes used for this shipment conform to the specifications set forth in
Deliveries: 36831758	Delivery appointment are required on all shipments. If delivery appointment is not made customer may refuse to unlead	the box maker's certificate thereon, and all requirements of Uniform Freight. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to
	made, customer may refuse to unload. Please call and schedule a delivery	be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	appointment with one of the following:	If charges are to be prepaid write or stamp here.
	James Gibson – 828-267-8499 – jgibson@shurtape.com	[Prepay & Absorb]
4	Carl Ennis – 828-267-8423 – cennis@shurtape.com	Signature of Consignee
4	Plant 36 Tyrone Mitchell – 828-267-8223 – TM73291@shurtape.com add	
-0 (1997)	Supervisor on duty – 828-217-0845	Received \$
	Zimmer Warehouse – Dave Taylor, dtaylor@shurtape.com, 828-302-5240. CHARLES LOWE PLANT 36 828-267-8168 AND MARK LUNDBLAD PLANT 33 828- 267-6679	To apply in prepayment of the charges on the property described here on. Agent or Cashier Per
	Customer POs: 3539533	The signature here acknowledge only the amount prepaid Charges Advanced:\$
and a second	Time Stamp	
Stop Off Cartons PKGs 1 0 0 Au		The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.
0 01	· · · ·	Agent
		Driver
		Date
		Shipper
		Per

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