

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 03/20/2024

Invoice #: 919983

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		18370 Oak Park Drive, Abingdon, VA 24210 - 480 California Rd, Quakertown, PA US 18951			
			1	\$1,225.00	\$1,225.00

TOTAL
\$1,225.00

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
Austin Hubbell
austin.hubbell@steamlogistics.com

Load Number: 919983

Date: 03/19/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 919983

Motor Carrier: Royal3 Inc

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

Total Weight: 42,873

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Cardinal CG - Abingdon
18370 Oak Park Drive
Abingdon, VA US 24210

Expected Date: 03/19/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 16:00

Contact:

Pickup Instructions: **MUST HAVE 5-8 STRAPS OR LOADBARS WITH E TRACK**

Shipper References:

Pickup/Delivery Number: Load Number 2817871

Consignee Delivery (Stop 2)

Intigral Inc
480 California Rd
Quakertown, PA US 18951

Expected Date: 03/20/2024

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 07:00

Contact:

Delivery Instructions: **MUST HAVE 5-8 STRAPS OR LOADBARS WITH E TRACK**

Consignee References:

Pickup/Delivery Number: Load Number 2817871

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
7	Pallets			42873 lbs		Automotive Parts		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,225.00
Total Cost	USD 1,225.00

- 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.

SHIP FROM



Name: Cardinal CG - Abingdon
Address: 18370 Oak Park Drive
City/State/Zip: Abingdon VA 24210
SID#:

Bill of Lading Number: 50-4025



CARRIER NAME: 10561441 Steam Logistics LLC

Trailer number: 97971
Seal number(s):

SHIP TO

Name: Intigral Inc
Address: 480 California Road

Location #: 10448156

City/State/Zip: Quakertown PA 18951
CID#:

ETA: 00:00:00

SCAC:
Pro Number:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

DEL DATE: 03/20/24 7:00 AM REC'VG M-F 7A-3P.
Rec'vg M-F 7a-3p. After 3 reqs permission

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
125708	819 EA	7	42873.11 LB	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	7	42873.11			

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
819.00	EA	7	F6	42873.11 LB		Monolithic Glass	86700	000
819.00		7		42,873.11		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature _____

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature _____

152731

CARDINAL CG

18370 Oak Park Drive
Abingdon VA 24210



PACKING SLIP

INVOICE NO.:
52215093

DATE PACKED: 03/19/24
PLANT: 50

10448156
Integral Inc
480 California Road
Quakertown PA 18951

Ship To:
Integral Inc
480 California Road
Quakertown PA 18951

Page Number: 1 of 1
Date Packed: 03/19/24
Bill Of Lading #: 4025
MBOL #: 4025
Load #: 2817871
Trailer #: 97971
Total # Racks: 7
ETA: 00:00:00
Freight: Freight Prepaid

SO # PO #	SO Ln# PO Ln#	Part No. Description	Qty Ship	Sqft Weight
13702688 125708	1.000 1	2.2 A E270 72 X84 SHAPE # 0 SEQ 125708-0001 CUST PART # GAL5077C Rack ID 500033518 500033518 117 500033543 500033543 117 500034756 500034756 117 500034758 500034758 117 HRHS	468	19656.0000 22,230.94
13702688 125708	2.000 2	2.2 A E366 72 X84 SHAPE # 0 SEQ 125708-0002 CUST PART # GAL5227C Rack ID 500034635 500034635 117 500034636 500034636 117 500034637 500034637 117 125708 DELIVER 3-20 @ 7AM HRHS	351	14742.0000 16,673.20
			819	34398.0000 38,904.14

Cardinal declares that any of the enclosed glass products, with unique identification of "SGCC" followed by a 4 digit ID number on its etched logo, complies with CPSC 16 CFR 1201 fabricated on the date indicated in the logo. This is based on in-house testing and participation in SGCC, a third party conformity assessment body, as illustrated on the SGCC Record of Compliance Testing available at www.sgcc.org/compliance.

Date: 03/19/24

Load #: 2817871

BILL OF LADING

Page: 1 of 1

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City/State/Zip: Abingdon VA 24210
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Lyle Luke
3-20-24

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