

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 04/11/2024

Invoice #: 941874

Terms: NET 30

Due Date: 05/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/10/2024 | | 1201 Sims road, Pageland, SC US 29728 - N Wright / E Racine (DMV), Janesville, WI 53546, USA | | | |
| | | | 1 | \$1,540.00 | \$1,540.00 |

| TOTAL |
|------------|
| \$1,540.00 |

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
Jonathan Espinoza
jonathan.espinoza@steamlogistics.com

Load Number: 941874

Date: 04/10/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 941874

Motor Carrier: Royal3 Inc

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

Total Weight: 30,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

EquuStock
1201 Sims road
Pageland, SC US 29728
Expected Date: 04/10/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References: P002316484-01
Pickup/Delivery Number: P002316484-01

Consignee Delivery (Stop 2)

Blain Supply
3507 E Racine Street
Janesville, WI US 53546
Expected Date: 04/12/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time:
Contact: Warehouse Email kcorcoran@blainsupply.com

Delivery Instructions:
Consignee References: P002316484-01
Pickup/Delivery Number: P002316484-01

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|------|-----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 30 | Pallets | | | 30000 lbs | | Palletized Goods | | |

Carrier Fees


| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 1,540.00 |
| Total Cost | USD 1,540.00 |

- 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: 04/05/2024 20:18 UTC

BILL OF LADING


Page: 1

| SHIP FROM | | | | Bill Of Lading Number: 00000000004500568 | | | | |
|---|---------|---------|-----------|---|--|--|---|-------|
| Name: EQUUSTOCK | | | |  (402)00000000004500568 | | | | |
| Address: PAGELAND SC PLANT 1201 SIMS RD PAGELAND, SC US 29728 | | | | | | | | |
| SID #: 173608921 | | | | Carrier: STEAM LOGISTICS | | | | |
| SHIP TO | | | | Trailer #: | | | | |
| Name: BLAIN SUPPLY | | | | Seal #(s): | | | | |
| Address: 3507 E RACINE ST JANESVILLE, WI US 53546 | | | | SCAC: SONW | | | | |
| CID #: | | | | Pro Num: | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | |
| Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS | | | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | |
| Address: P.O. BOX 1162 HICKORY, NC US 28602 | | | | <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | |
| None | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET? | SKU ITEM DESCRIPTION | | | |
| Order #: P002316484-01 PO: P002316484 | | 1,350 | 30,000.00 | N | | | | |
| GRAND TOTAL | | 1,350 | 30,000.00 | | | | | |
| CARRIER INFORMATION | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | Weight (lb) | HM (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 Item 360</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 30.00 | Pallet* | 1,350 | Pieces | 30,000.00 | 60 | | | |
| 30.00 | | 1,350 | | 30,000.00 | | | | |
| 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 0.00 per | | | | | COD Amount: \$ 0.00 Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE: Liability Limitation for loss or damage of 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, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> | | | | | Shipper Signature | | | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> | |

Date:04/05/2024 20:18 UTC

BILL OF LADING

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|---|---------|---------|-----------|---|----------------------|---|--|---|-------|
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| Address: PAGELAND SC PLANT 1201 SIMS RD PAGELAND, SC US 29728 | | | | | | | | | |
| SID #: 173608921 | | | | Carrier: STEAM LOGISTICS | | | | | |
| SHIP TO | | | | Trailer #: Seal #(s): | | | | | |
| Name: BLAIN SUPPLY | | | | SCAC: SONW | | | | | |
| Address: 3507 E RACINE ST JANESVILLE, WI US 53546 | | | | | | | | | |
| CID #: | | | | Pro Num: | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | |
| Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS | | | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | |
| Address: P.O. BOX 1162 HICKORY, NC US 28602 | | | | <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | | | | | |
| SPECIAL INSTRUCTIONS | | | | | | | | | |
| None | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET? | SKU ITEM DESCRIPTION | | | | |
| Order #: P002316484-01 PO: | | 1,350 | 30,000.00 | N | | | | | |
| P002316484 | | | | | | | | | |
| GRAND TOTAL | | 1,350 | 30,000.00 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | Weight | HM | COMMODITY DESCRIPTION | | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | (lb) | (X) | 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 Item 360 | | NMFC # | CLASS |
| 30.00 | Pallet* | 1,350 | Pieces | 30,000.00 | 60 | | | | |
| 30.00 | | 1,350 | | 30,000.00 | | GRAND TOTAL | | | |
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| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| 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 U.S. DOT. | | | | | | Shipper Signature | | | |
| Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | | | | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |

[Handwritten Signature]
4/11/24

Date: 04/05/2024 20:18 UTC

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| Address: PAGELAND SC PLANT 1201 SIMS RD PAGELAND, SC US 29728 | | | | | | | |
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| SHIP TO | | | | Trailer #: | | | |
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| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | |
| Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS | | | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | |
| Address: P.O. BOX 1162 HICKORY, NC US 28602 | | | | <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading | | | |
| SPECIAL INSTRUCTIONS | | | | | | | |
| None | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | # PKGS | WEIGHT | PALLET? | SKU ITEM DESCRIPTION | | |
| Order #: P002316484-01 PO: P002316484 | | 1,350 | 30,000.00 | N | | | |
| GRAND TOTAL | | 1,350 | 30,000.00 | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | Weight | HM | COMMODITY DESCRIPTION | LTL ONLY |
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| 30.00 | Pallet* | 1,350 | Pieces | 30,000.00 | 60 | | |
| 30.00 | | 1,350 | | 30,000.00 | | | |
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