

**Bill to:**

Steam Logistics LLC

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,

Invoice Date: 04/26/2024

Invoice #: 953607

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		135 West St, Georgetown, SC 29440, USA - 702 Broad St Ext, Waverly, NY 14892, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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
Matt Ricketts
matt.ricketts@steamlogistics.com

Load Number: 953607

Date: 04/25/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 953607

Motor Carrier: Royal3 Inc

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Gulf and Atlantic Maritime Services - Georgetown, SC
135 West Street
Georgetown, SC US 29440
Expected Date: 04/25/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 103397

Consignee Delivery (Stop 2)

Midwestern Pet Food- Waverly
702 S Broad St. Ext
Waverly, NY US 14892
Expected Date: 04/26/2024
Shipping/Receiving Hours: 07:00-23:59
Appointment Required: Yes
Appointment Time:
Contact: r bennett 607-565-3497 x 622
rbennett@midwesternpetfoods.com

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 10423-18

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
22	Pallets			44000 lbs		Salmon Protein		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

- 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.

GAMS, LLC
Warehousing
Georgetown, SC
843-527-3552

Outbound Receipt				
Account: The Scoular Company 250 Marquette Ave. STE 1050 Minneapolis, MN 55401	Shipper: Gulf and Atlantic Maritime Services 135 West Street, Georgetown, SC, 29440			
Ship to: MIDWESTERN PET FOODS 702 BROAD ST EXT, WAVERLY, NY, 14892	**** Special Instructions **** <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> LOAD# 103397 </div>			
Receipt #	Date	PO#	VIA	TRUCK #
GT-475	25-Apr-24	10423-18	ROYAL 3 INC	714
Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>				
QTY	Item Code	Description	Ref #	Weight
				75,580 LBS Heavy
22	TOTES	SN65		32,680 LBS Light
				42,900 LBS Gross
22	PALLETS/PACKAGING			1,100 LBS Pallets
	(50 LBS / EA)			41,800 LBS Net
SEAL: 2920608				

Trailers were inspected as clean, dry, and in good repair before loading.
THESE INGREDIENTS MEET SOUTH AFRICAN REQUIREMENTS FOR INCLUSION IN PET FOOD

 Driver Signature

 Date

This is to certify the above named materials are in proper condition for transportation according to applicable regulations. Carrier acknowledges receipt of packages and placards, if any.

**THESE INGREDIENTS MEET EUROPEAN UNION REQUIREMENTS FOR INCORPORATION INTO FLAVORING
 INNARDS, PROCESSED PET FOOD (INCLUDING CANNED), AND/OR DOG CHEWS PRIOR TO HEAT
 TREATMENT OR OTHER REQUIRED PROCESSING**

GAMS, LLC
Warehousing
Georgetown, SC
843-527-3552

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21 *[Signature]*
4-26-24