

**Bill to:**

Steam Logistics LLC

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Invoice Date: 05/07/2024

Invoice #: 969697

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		8201 E 23rd St (Dock 4), Kansas City, MO US 64129 - 2765 Michigan Ave Building 7, Cleveland, TN US 37323			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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
Zack Polk
zack.polk@steamlogistics.com

Load Number: 969697

Date: 05/06/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 969697

Motor Carrier: Royal3 Inc

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

Total Weight: 42,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

LSP
8201 E 23rd St (Dock 4)
Kansas City, MO US 64129
Expected Date: 05/06/2024
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: Yes
Appointment Time: 13:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Warehouse Concepts
2765 Michigan Ave Building 7
Cleveland, TN US 37323
Expected Date: 05/07/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42000 lbs		Soap products		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

- 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.

5/6/24, 11:19 AM

Bill of Lading

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier Common Carrier	Carrier's No COM	Date 5/6/2024	Shipper's No 010059	Order No 00928469
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below is shipped in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and demitted as indicated below which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From UNINTERSTAT ULTRA INTERSTATE c/o INTERSTATE WAREHOUSE & 8201 E 23 St DOCK 4 Kansas City, MO 64129	To Riverbend Wholesale LLC 114 Stuart Road NE Cleveland, TN 37312
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Delivering Carrier Royal 3	Route	Vehicle Number
No. Packages + HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Weight Subject to Corr
		Class or Rate
		X
		Charges Carrier Use Only

25080.00	200025-269 Pkg'd Fabric Softener	1.00	70
13680.00	200025-163 Pkg'd Scent Crystals	1.00	70

Notes:

No. of Pallets: 37 No. of Totes: — 2220 TARE Weight Total
Trailer / Seal No.: w94946 / 10171468 38,760 Total Gross Weight

REMIT C.O.D. TO:

Prepaid
Collect \$

"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'."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

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

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall make delivery of the shipment without payment of freight and all other freight charges.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.

Check box if
charges are
Collect.☐

"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 regulations of the Department of Transportation."

Signature 5-6-2024
<https://liquidsoapproducts.acumatica.com/Main?ScreenId=SO304000>

5/6/24, 11:19 AM

Bill of Lading

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier	Carrier's No	Date	Shipper's No	Order No
Common Carrier	COM	5/6/2024	010059	00928469

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this 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 to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From	UINTERSTAT ULTRA INTERSTATE c/o INTERSTATE WAREHOUSE & 8201 E 23 St DOCK 4 Kansas City, MO 64129	To	Riverbend Wholesale LLC 114 Stuart Road NE Cleveland, TN 37312
Delivering Carrier		Route	
No. Packages	37	Vehicle Number	
+ HM		Kind of Package, Description of Articles, Special Marks, Exceptions	Weight Subject to Carr
		Class or Rate	X Charges Carrier Use Only

25080.00	200025-269	1.00	70
	Pkg'd Fabric Softener		
13680.00	200025-163	1.00	70
	Pkg'd Scent Crystals		

Notes:

No. of Pallets: 37 No. of Totes: — TARE Weight Total: 2220
Trailer / Seal No.: W94946 / 0171468 Total Gross Weight: 38,760

REMIT C.O.D. TO:

7-11 The shipper agrees between two ports by a carrier by water, the law-
revenue that the bill of lading shall state whether it is "carrier's or shipper's
weight".

Shipper's Import in lieu of stamp and a part of bill of lading approved by
the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state
specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated
by the shipper to be not exceeding

\$

Subject to Section 7 of conditions, if this shipment is to be delivered to the
consignee without recourse on the consignor, the consignor shall sign the
following certificate:
The carrier shall not make delivery of the shipment without payment of
freight and all other bills of lading.

(Signature of Consignor)

Prepaid
Collect \$

Freight charges are PREPAID unless
marked collect.

Check box if
charges are
Collect.

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 regulations of the Department of Transportation.

5/6/24, 11:19 AM

Bill of Lading

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

Name of Carrier Common Carrier	Carrier's No COM	Date 5/6/2024	Shipper's No 010059	Order No 00928469
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and weighed as indicated below which said carrier (the word carrier being understood throughout this 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, unless law to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time intended in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From UINTERSTAT ULTRA INTERSTATE c/o INTERSTATE WAREHOUSE & 8201 E 23 St DOCK 4 Kansas City, MO 64129	To Riverbend Wholesale LLC 114 Stuart Road NE Cleveland, TN 37312
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Delivering Carrier ROYAL 3	Route	Vehicle Number
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No. Packages	+ HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Weight Subject to Carr	Class or Rate	X	Charges Carrier Use Only
25080.00		200025-269 Pkg'd Fabric Softener	1.00	70		
13680.00		200025-163 Pkg'd Scent Crystals	1.00	70		

K m. Nam 05/07/2024

Notes:

No. of Pallets: 37 No. of Totes: —Trailer / Seal No.: W94946 / 0171468

2220

TARE Weight Total

38,760

Total Gross Weight

REMIT C.O.D. TO:

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Collect \$

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"NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

Freight charges are PREPAID unless marked collect.

Check box if charges are collect.

"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 regulations of the Department of Transportation."

Signature of Driver 5-6-2024

<https://liquidsoapproducts.acumatica.com/Main?ScreenId=SO304000>