

**Bill to:**

Steam Logistics LLC

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Invoice Date: 07/09/2024

Invoice #: 1031419

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1064 Birch Bay Lynden Rd, Lynden, WA 98264, USA - 500 Azure Ln, Moro, OR 97039, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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
Brianna Harrison
brianna.harrison@steamlogistics.com

Load Number: 1031419

Date: 07/08/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1031419

Motor Carrier: Royal3 Inc

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

Total Weight: 25,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Enfield Farms
1064 Birch Bay Lynden Rd.
Lynden, WA US 98264

Expected Date: 07/08/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time:

Contact:

Pickup Instructions:

Shipper References:

Pickup/Delivery Number: 1310820

Consignee Delivery (Stop 2)

Azure Standard
500 Azure Ln
Moro, OR US 97039

Expected Date: 07/09/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 41800

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
48	Pallets			25000 lbs		Gaylord Totes		

Carrier Fees

Description	Cost
Net Freight Charges	USD 950.00
Total Cost	USD 950.00

- 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.

UNIFORM STRAIGHT BILL OF LADING
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

Shipped On: 7/8/2024
Order #: 00009720
EFI Contract #: 00000869
PO #: 1310820-3

CONSIGNEE

Used Cardboard Boxes
500 Azure Lane
Moro, OR 97039 USA

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Item	Warehouse Lot	Description	Units	UOM	Net Weight (LBS)	Shipped Weight (LBS)
98985	98985_24-58985-185	Used Blommer Cases 15x11x11	1,440	EACH		
98986	98986_24-58986-185	Used VI. White Cases 15x11x8	3,360	EACH		
98987	98987_24-58987-185	Used RS Cases 15x13x9	3,840	EACH		
98988	98988_24-58988-185	Used VI D/M Cases 15x11x11	1,440	EACH		
98989	98989_24-58989-172	Used EFI Cases 15x11x9	960	EACH		
98989	98989_24-58989-185	Used EFI Cases 15x11x9	12,000	EACH		
TOTALS			23,040.00		0	0

SHIPMENT INFORMATION

Freight Billing C.O.D. Amount For Collection Freight Charges please indicate payment method
C.O.D funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
C.O.D. fee paid by: ☐ Shipper ☐ Consignee

Repaid \$ _____ C.O.D. fee paid by: ☐ Shipper ☐ Consignee
 I agree to individually determine and pay for any loss or damage that may have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the applicable state or federal regulations.

including the condition on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for transport and the carriage.

***** WARNING: This order contains FREEZER PRODUCT *****

TRAILER INSPECTION CHECKLIST

- ARRIVAL DATE: Feb 22 TIME STARTED LOADING: 11:20
 REFRESHING: NA TIME FINISHED LOADING: 12:22
 TRAILER SEAL # 8872115
 RYAN INSTRUMENT # _____
 TRUCK ORIGIN ID VERIFIED? (YES) NO
 PALLETS IN: _____ PALLETS OUT: 48
 SHIPPER Baker Oliver AND: Baker Oliver
 SIGNATURE _____ PRINT NAME _____
- 1) OVERALL APPEARANCE, CLEAN & ODOR FREE? (YES)
 2) CEILING & WALLS UNDAMAGED? (YES)
 3) DOOR & WHEELS UNDAMAGED? (YES)
 4) FLOOR CLEAN? (YES)
 5) IS IT SATISFACTORY FOR LOADING? (YES)
 6) LOAD PROBLEM? (NO)

TRUCK & TRAILER INFORMATION

TRUCKING Boyd 3 TRUCK # 268 TRAILER # W99996
CARRIER Boyd 3 AND Heckler to Soleant
SIGNATURE _____ PRINT NAME _____



UNIFORM STRAIGHT BILL OF LADING
SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING

Shipped On: 7/8/2024
Order #: 00009720
EFI Contract #: 00000869
PO #: 1310820-3

SHIPPED FROM
Enfield Farms, Inc.
1064 Birch Bay Lynden Road
Lynden, WA 98264
360.354.3019

CONSIGNEE
Used Cardboard Boxes
500 Azure Lane
Moro, OR 97039 USA

Comments:

Item	Warehouse Lot	Description	Units	UOM	Net Weight (LBS)	Shipped Weight (LBS)
99895	99895_24-99895-185	Used Blommer Cases 15x11x11	1,440	EACH		
99896	99896_24-99896-185	Used VL White Cases 15x11x8	3,360	EACH		
99897	99897_24-99897-185	Used RS Cases 15x13x9	3,840	EACH		
99898	99898_24-99898-185	Used VL D/M Cases 15x11x11	1,440	EACH		
99899	99899_24-99899-172	Used EFI Cases 15x11x9	960	EACH		
99899	99899_24-99899-185	Used EFI Cases 15x11x9	12,000	EACH		
TOTALS			23,040.00		0	0

SHIPMENT INFORMATION

Freight Billing C.O.D. Amount For Collection Freight Charges please indicate payment method

C.O.D funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check

Prepaid \$ C.O.D. fee paid by: ☐ Shipper ☐ Consignee

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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited law, whether printed or written, herein contained, including the condition on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

*** WARNING: This order contains FREEZER PRODUCT ***

SET & MAINTAIN REEFER TEMP @ -23°C (-10°F) or below AT ALL TIMES; RETURN AIR SET @ -18°C (0°F) MIN

TRAILER INSPECTION CHECKLIST

(1) OVERALL APPEARANCE, CLEAN & ODOR FREE?

YES NO

(2) CEILING & WALLS UNDAMAGED?

YES NO

(3) DOOR SEALS UNDAMAGED?

YES NO

(4) FLOOR CLEAN?

YES NO

(5) IS IT SATISFACTORY FOR LOADING?

YES NO

(6) LOAD TYPE?

PALLET HAND

ARRIVAL DATE: 7/8/24 TIME STARTED LOADING: 2:00 P.M.

REFER SETTING: N/A TIME FINISHED LOADING: 2:30

TRAILER SEAL #: 8972115

RYAN INSTRUMENT #:

TRUCK DRIVER ID VERIFIED? YES NO

PALLETS IN: PALLETS OUT: 48

SHIPPER: Roben Oliver AND: Roben Oliver
SIGNATURE PRINT NAME

TRUCK & TRAILER INFORMATION

TRUCKING: Royal 3 TRUCK #: 768 TRAILER #: W94946

CARRIER: Royal 3 Signature AND: Heberto Sobene PRINT NAME

Ken Angeman 2/9/24