Royal 3inc.

Bill to:

, ,

Steam Logistics LLC

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



Load Number: 1031419 Date: 07/08/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1031419 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Brianna Harrison brianna.harrison@steamlogistics.com

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	Delivery Instructions:			
500 Azure Ln	Consignee References:			
Moro, OR US 97039	Pickup/Delivery Number: 41800			
Expected Date: 07/09/2024				
Shipping/Receiving Hours:				
Appointment Required: No				
Appointment Time:				
Contact:				

Shipment Information

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

Carrier rees					
Description	Cost				
Net Freight Charges	USD 950.00				
Total Cost	USD 950.00				

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- 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.

			(185)			30P.M 30		
Shipped On: 7/8/2004 Order #: 00009720	EH CONTACK #: UNUUSOS		Net Weight (LBS) Shipped Weight (LBS)	0 thod ny Check Dersonal Check	CONSIGN and the provide the write and more and shipper, if sphitcable, otherwise to uses, and on appricible shorts and federal and the sphitcable currier on the notice to the primared or writers, herein contained, accepted for himmelf and his assigns.	TIME FRATED LOADING: WHAT 2:00 P. M TIME FINISHED LOADING: WHAT 2:30 LS (VE) NO AULETS OUT: 4 NO PAULETS OUT: 4 NO PAULETS OUT: 4 NO PAULETS OUT: 4 NO PAULETS OUT: 4 NO	sygge. Solar +	
UNIFORM STRATGHT BILL OF LADING ACTUAL TO THE TERMA AND CONDINIONS ACTUAL TO THE TERMAN BILL OF LADING	CONSIGNEE Used Cardboard Boxes 500 Azure Lane Moro, OR 97039 USA		uom Each Each Each Each Each Each	23,040.00 0 0 RMATION please indicate payment me Certified Funds Compar	Shipper — ULCONS(B) pool inviting between the carrier and alable to the shipper, on request, and metais and could along on converses of and rest and could along on the other to and argeted to by the shipper and accepted are SFREZER PRODUCT *** AT ALL TIMES, RETURN AIR SE	ARIVAL DATE 子人の名24 - TIME STARTED LOADING REFER SETTING: <u>D / A</u> TIME FINISHED LOADING TRAILER SEAL #: <u>6772/15</u> REVAN INSTRUMENT #: <u>PAUETS OUT 475</u> AULTS IN: <u>PAUETS OUT 475</u> SHIPPEN: <u>SLUD AD</u> 011 UPET AND: <u>PLODECA</u> SIGNATURE	TRUCK & TRALLER INFORMATION Jul the following informagine secondered a filed in the truck of 94 6. TRUCK 8. Pole 3. Pole 2. Anto: Heavier Solver Solver 2. TURE TURE	
			Description Used Blommer Cases 15x11x1 Used RV White Cases 15x11x8 Used RV D(MC Cases 15x11x1 Used RV D(MC Cases 15x11x1 Used EFI Cases 15x11x9 Used EFI Cases 15x11x9	SHIPMENT INFO SHIPMENT INFO Collection Freight Charges I D funds to be collected as:	D. fee paid by: ex or contract that have been agreed an established by the carrier and are as mestablished by the carrier and are as a paperts poddency access to noted (or an agreet to carry to destination. float in the avoider to all the condit wARNING: This or order condita EMM @ -23°C (-10°F) or below	0008 FREF деяили. DATE <u>7 (0 § / 2 / 1</u> REFER SETINGS <u>2 / 1</u> TRALER SEATH <u>6 9 7 2 / 1</u> RYAN INSTRUMENT <u>1</u> TRUCK DRIVER ID VERFED PALLETS IN: SHIPPER <u>2 UJD 6 0 // 1/1</u> SHIPPER <u>5 GUATURE</u>	liowie IRUCK & TRAILER I Giowie IRUCK: FIUCK:AUD: 2.1c3AUD:	
ENFLELD	SHIPPED FROM Enfeid Farms, Inc. 1064 Birch Bay Lynden Road Lynden, WA 98264 360.354.3019	Comments:	Warehouse Lot Des 99895_14-99895-185 Use 99895_24-99895-185 Use 99892_24-99895-185 Use 99892_24-99899-172 Use 99899_24-99899-172 Use 99899_24-99899-172 Use	Image: Signation Image: Signation<	Preptiol 5	TRALLER INSPECTION CHECKLIST TRALLER INSPECTION CHECKLIST (1) OVFRALL PRPARAMCE, CLANA & DOOR REEP (2) CELING SAVALUS UNDARAGED? (3) DODR SAVALUS UNDARAGED? (4) FLORD REAL (5) LOAD REAL (5) LOAD REAL (6) LOAD REAL (7) LOAD	TRUCKING Repert 3 MI OTHE CARRER: 2011 3 M	
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SHIPPED FROM Enfield Farms, Inc. 1064 Birch Bay Lynden Road Lynden, WA 98264 360.354.3019

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

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

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

em	Warehouse Lot	Description	Units	UOM	Net Weight (LBS)	Shipped Weight (LBS)						
	warenouse Lot	Description	Units	001	Net weight (199)	subper code ()						
895	99895_24-99895-185	Used Blommer Cases 15x11x11	1,440	EACH								
896	99896_24-99896-185	Used VL White Cases 15x11x8	3,360	EACH								
897	99897_24-99897-185	Used RS Cases 15x13x9	3,840	EACH								
898	99898_24-99898-185	Used VL D/M Cases 15x11x11	1,440	EACH	Carle P China a							
9899	99899_24-99899-172	Used EFI Cases 15x11x9	960	EACH								
9899	99899_24-99899-185	Used EFI Cases 15x11x9	12,000	EACH								
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DTALS	Alter Alter	The second second second second	23,040.00		0	0						
	CONTRACTOR OF STREET,	SHIPMENT INF	ORMATION		Roth Store Lating							
	Freight Billing COD Ame	ount For Collection Freight Charge	and the second se	ate navme	ent method	1						
	The Birt Dining C.O.D. Ann	C.O.D funds to be collected as				ersonal Check						
	Prepaid \$	C.O.D. fee paid by:	Shipper		Consignee							
	Received, subject to individually det	ermined rates or contracts that have been agree	d upon in writing b	etween the ca	arrier and shipper, if applical	ble, otherwise to						
	the rates, classifications, and rules t	hat have been established by the carrier and are	available to the shi	pper, on requ	est, and to all applicable sta	te and federal						
	regulations, the property described and destined as shown hereon, whi	below, in apparent good order, except as noted	(contents and cond n its route, or other	wise to delive	nts of packages unknown) m or to another carrier on the r	oute to						
	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,	AKRIVAL DATE:	710812	4_TIME	STARTED LOADING:	N/172:00P						
	(PES)	NO DEFER	KI/A			2:30						
	(2) CEILING & WALLS UNDA	NO REFER SETTING	PITI	TIME	FINISHED LOADING:	xxx x,)(
	(3) DOOR-SEALS UNDAMAG	TRAILER SEAL #	1: 077L	115								
	(S) DODASCALS ONDAINING		RYAN INSTRUMENT #:									
	(4) FLOOR CLEAN?				<u></u>							
	(YES)	NO TRUCK DRIVER	TRUCK DRIVER ID VERIFIED? (YES) NO									
	(5) IS IT SATISFACTORY FOR	LOADING? PALLETS IN:	PALLETS IN: PALLETS OUT: PALLETS OUT:PALLETS OUT:PALLETS OUT:PALLETS OUT:									
	(YE)	NO SHIPPEP. D.	SHIPPER: Ruben Oliver AND: Ruben Oliver									
	(6) LOAD TYPE?		SIGNATURE PRINT NAME									
	(PALLET	HAND	ATORE		PRINT MAINE							
	TRUCK & TRAILER INFORMATION											
	TRUCKING Boyal 3 All of the following information must be completed & filled in by the truck driver TRUCKING Boyal 3 TRUCK #: 768 TRAILER #: W94946. CARRIER: Boyal 3 Fiscos AND: Heriserto Soberet											
	CARRIER: Royal =	Reser and	Her	Sept	& Solene	+						
	CARRIER:	AND:	7700	RINT NAME	- Josenee							
	SIGNATI	JRE	P	RINTINAM	5							
	1/1/											