

**Bill to:**

Steam Logistics LLC

,  
,  
,

Invoice Date: 07/19/2024

Invoice #: 1039974

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		236 Bryce Blvd, Fairfax, VT US 05454 - 101 Robert G Harris Drive, Shreveport, LA US 71115			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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  
Jacob Beyers  
jacob.beyers@steamlogistics.com

**Load Number:** 1039974

**Date:** 07/16/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1039974

**Motor Carrier:** Royal3 Inc

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

**Total Weight:** 13,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Century Arms DUPLICATE  
236 Bryce Blvd  
Fairfax, VT US 05454  
**Expected Date:** 07/17/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

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

### Consignee Delivery (Stop 2)

Sport South  
101 Robert G Harris Drive  
Shreveport, LA US 71115  
**Expected Date:** 07/19/2024  
**Shipping/Receiving Hours:** 08:00-15:30  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:** Shipping Receiving (800) 388-3845  
noemail@noemail.com

**Delivery Instructions:** takes 1 hr lunch break 1200 to 1300  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				13000 lbs		17 pallets of sporting goods		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,800.00
<b>Total Cost</b>	<b>USD 2,800.00</b>

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [ap@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.



Date: 07/16/2024

## BILL OF LADING

328481, 328482, 328532

Page 1

## SHIP FROM

Name: Century Arms DUPLICATE  
Address: 236 Bryce Blvd  
City/State/Zip: Fairfax VT 05454  
SID#: FOB: ☐  
Expected Ship Date: 07/17/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

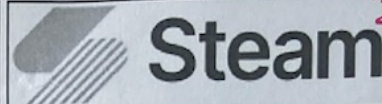
Name: Sport South  
Address: 101 Robert G Harris Drive  
City/State/Zip: Shreveport LA 71115  
CID#: FOB: ☐  
Expected Delivery Date: 07/19/2024  
Receiving Hours: 08:00-15:30

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Steam International  
Address: 325 Market Street, Suite 204  
City/State/Zip: Chattanooga, TN 37402

## SPECIAL INSTRUCTIONS:

takes 1 hr lunch break 1200 to 1300



Bill of Lading Number: 1039974

CARRIER NAME: Royal3 Inc

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid Collect Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

Serial# 00300

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
		13,000 lbs	Y N	
GRAND TOTAL		13,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				13,000 lbs		17 pallets of sporting goods	0A300	100
				13,000 lbs		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

per

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 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

## 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 Department of Transportation.

Not signed 7/17/24

## Trailer Loaded: Freight Counted:

- ☐ By Shipper: ☐ By Shipper:  
☐ By Driver: ☐ By Driver/pallets said to contain:  
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 07/16/2024

## BILL OF LADING

328481, 328482, 328532

Page 1

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Shipping Hours: 08:00-16:00

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Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X

Master Bill of Lading: with attached underlying Bills of Lading

Serial # 00300

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				13,000 lbs		GRAND TOTAL		

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Chris Brooks

7-19-24

IN: 7:30A

out: 8:13A