

**Bill to:**

Steam Logistics LLC

,
,
,

Invoice Date: 07/22/2024

Invoice #: 1043023

Terms: NET 30

Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------|----------|------------|------------|
| 07/19/2024 | | 1891 Spring Valley Rd, Jackson, WI 53037, USA - 8862 SC-90, Longs, SC 29568, USA | | | |
| | | | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL |
|------------|
| \$2,150.00 |

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
Dave Smith
dave.smith@steamlogistics.com

Load Number: 1043023

Date: 07/19/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1043023

Motor Carrier: Royal3 Inc

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

Total Weight: 43,260

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Spring Valley
1891 Spring Valley Road
Jackson, WI US 53037
Expected Date: 07/19/2024
Shipping/Receiving Hours: 07:30-15:30
Appointment Required: Yes
Appointment Time: 12:30
Contact:

Pickup Instructions: PO# 17317, Order# ORD220632
Shipper References: PO# 17317, Order# ORD220632
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Vereen's Farm & Turf Center
8862 HIGHWAY 90
Longs, SC US 29568
Expected Date: 07/22/2024
Shipping/Receiving Hours: 07:30-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: PO# 17317, Order# ORD220632
Consignee References: PO# 17317, Order# ORD220632
Pickup/Delivery Number:

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|------|-----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 21 | Pallets | | | 43260 lbs | | Palletized fertilizer | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 2,150.00 |
| Total Cost | USD 2,150.00 |

- 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.

STRAIGHT BILL OF LADING

Order # ORD220632

Ship Date

Date Time Printed 7/11/2024 12:39:42 PM

Ship To:

KINDER MORGAN TERMINAL 4

1500 S LINCOLN MEMORIAL DR
MILWAUKEE WI 53207MILORGANITE SHIPPING/RECEIVING
ADDRESS:Kinder Morgan Terminal 4
1500 S Lincoln Memorial Drive
Milwaukee WI 53207

Carrier: THEIRS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, FROM the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined 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 said portion of said route to said 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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.

Notes:

MILORGANITE DIVISION OF MMSD

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

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, to be Prepaid.

Silo/LOT #

| Purchase Order No. | Trucking Company | Car/Trailer # | Seals | Collect/Prepaid | Class | NMFC |
|--------------------|------------------|----------------------------|-----------------|-----------------|-----------|-------|
| 17317 | Royal 3 | 289473 | 0002285 | collect | 50 | 68100 |
| Units | UOM | Description | Pounds Per Unit | Tons | Weight | |
| 840.00 | 50# Bag | 50# MILORGANITE PROFESSION | 50.50 | 21.21 | 42,420.00 | |
| 21.00 | PALLET | PALLET | 40.00 | 0.42 | 840.00 | |

Total Weight: 43,260.00

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

MILORGANITE DIVISION OF MMSD, SHIPPER Per 260 W. Seeboth Milwaukee, WI 53204

Per DD/TH

Agent, per

Driver Signature Miguel

STRAIGHT BILL OF LADING

Order # ORD220632

Ship Date

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Jalob Hylton 6-22-24

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MILORGANITE DIVISION OF MMSD, SHIPPER Per 260 W. Seeboth Milwaukee, WI 53204

Per DD/TH

Driver Signature Miguel

Agent, per

STRAIGHT BILL OF LADING

Order # ORN2206320002

Ship Date

Date Time Printed 7/11/2024 12:39:42 PM

Ship To:

KINDER MORGAN TERMINAL 4

1500 S LINCOLN MEMORIAL DR
MILWAUKEE WI 53207MILORGANITE SHIPPING/RECEIVING
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Driver Signature Miguel

Agent, per