

**Bill to:**

Steam Logistics LLC

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Invoice Date: 07/29/2024

Invoice #: 1049868

Terms: NET 30

Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		21752 Highview Avenue, Lakeville, MN US 55044 - 1850 Banks Road, Fort Mill, SC US 29715			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
Keegan Dickson
keegan.dickson@steamlogistics.com

Load Number: 1049868

Date: 07/26/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1049868

Motor Carrier: Royal3 Inc

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

Total Weight: 40,800

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

NC Minerals - Lakeville MN
21752 Highview Avenue
Lakeville, MN US 55044
Expected Date: 07/26/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 6085878

Consignee Delivery (Stop 2)

Northern Tool + Equipment FTMSC DC
1850 Banks Road
Fort Mill, SC US 29715
Expected Date: 07/29/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 06:30
Contact: Clifford Wooden 803-802-4169
clifford.wooden@northerntool.com

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 6085878, 12401207

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
17	Pallets			40800 lbs		Crushed Glass		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

- 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 carrierdocs@steamlogistics.com
- Invoices will not be processed without POD.
- If you are a **TriumphPay customer** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 7/26/2024		Carrier:	
NC MINERALS LLC			
21752 Highway Ave		Pro#:	
Lakeville, MN 55044		Load#:	
Kiley Kaupang (952) 500-3844		Ship ID#:	
Reference Number:			

Consignee: Due Date 7/29/2024	
Northern Tool and Equipment - Fort Mill DC	
1850 Banks Rd	
Fort Mill, SC 29715	
Fort Mill DC (800) 301-5143	
Reference Number:	

All Freight Charges 3rd Party Bill To:	
Northern Tool and Equipment co TMC	
315 North Racine Ave STE 501	
CHICAGO, IL 60607	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ NMFC/ Temp	Class
PO: 6085878	SKU: 49360	CRUSHED GLASS BLAST MEDIA	816	17.00	40800	Dry	77.5
		Dimensions: L 48.0in x W 40.0in x H 36.0in	816	17	40800		
		Bags					

Shipper Special Instructions:

Consignee Special Instructions:

NO FRIDAY DELIVERIES. Delivery appointment required to be set in Dock Manager by the carrier. Any floor loads that are coming in to Fort Mill DC should be scheduled in after 4pm appointments. LTL carriers are required to reach out to Fort Mill DC (tminbound@northerntool.com) to confirm delivery appointment, include: Company Name, Pallet Count and Requested Date/Time.

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X	Date: 7/26/24	Trailer #
Consignee Signature X	Date:	Seal #
Driver Signature X	Date:	Seal #

Permanent post-office address of shipper:

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Lakeville, MN 55044
Kiley Kaupang (952) 500-3844
Reference Number:

Consignee: Due Date 7/29/2024
Northern Tool and Equipment - Fort Mill DC
1850 Banks Rd
Fort Mill, SC 29715
Fort Mill DC (800) 301-5143
Reference Number:

Carrier:
Pro#: 483250512
Load#: 6085678
Ship ID#: 6085678

All Freight Charges 3rd Party Bill To:
Northern Tool and Equipment Co TMC
315 North Racine Ave STE 501
CHICAGO, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
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Consignee Signature X [Signature] Date: 7/26/24 Seal #
Driver Signature X _____ Date: _____ Seal #
Permanent post-office address of shipper.