Royal 3inc.

Bill to:

Steam Logistics LLC

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Invoice Date: 08/09/2024 Invoice #: 1062876 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1115 Dexter St N, Prescott, WI, US 54021 - 7830 National Turnpike, Louisville, KY 40214			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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



Load Number: 1062876 Date: 08/08/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1062876 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Eric Wagner 651-867-1355 (phone) eric.wagner@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 32,500 Attributes: Broker contact number: 651-867-1355

Shipper Pickup (Stop 1)

SV Labs - Prescott 1115 Dexter St N Prescott, WI US 54021 **Expected Date:** 08/08/2024 **Shipping/Receiving Hours:** 08:00-15:30 **Appointment Required:** No **Appointment Time: Contact:** Main Line 651-458-8636 noemail@noemail.com

Pickup Instructions: First Come First Served at Shipper Shipper References: Pickup/Delivery Number: UPS - PO#4500008873 / 4500009491 / 4500008597

Delivery Instructions: By Appointment Dock 222
Consignee References:
Pickup/Delivery Number: UPS - PO#4500008873 /
4500009491 / 4500008597
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Shipment Information

Handli	ng Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
26	Pallets			32500 lbs		Palletized Deodorant		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

- 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* intrested in using *QuickPay*, please ensure that you send your Invoice and POD to *quickpay@steamlogistics.com* for priority processing.

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NFORMATIO	Expected Delivery Date: Receiving Hours: THIRD PARTY FREIGI Name: Steam Inter Address: 325 Market. Address: 325 Market. Chattanoog Chattanoog SPECIAL INSTRUCTIONS: First Come First Served at Shipper By Appointment Dook 222	08/09/2024 09:00-09:00 1T CHARGES BILL TO ational ational , TN 37402 , TN 37402	t unless marked otherwise): Collect Third Party ter Bill of Lading: with attached ertying Bills of Lading
TTC THE NUMBER OF	CUSTOMER ORDER NUMBER UPS - PO#450000873 / 450000491 GRAND TOTAL HANDLING UNIT PACKAGE	MER OF # PH	NOIL
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