

## Carrier Rate and Load Confirmation



Steam International  
325 Market Street, Suite 204  
Chattanooga, TN 37402  
Adam Hanson  
adam.hanson@steamlogistics.com

**Load Number:** 1077835

**Date:** 08/23/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1077835

**Motor Carrier:** Royal3 Inc

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

**Total Weight:** 43,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

BJK Industries Inc  
945 S 15th St  
Louisville, KY US 40210  
**Expected Date:** 08/24/2024  
**Shipping/Receiving Hours:** 10:00-17:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

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

### Consignee Delivery (Stop 2)

Quaker City Paper  
5500 Linglestown Rd  
Harrisburg, PA US 17112  
**Expected Date:** 08/26/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

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

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43000 lbs		Packaging Material		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,550.00
<b>Total Cost</b>	<b>USD 1,550.00</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 [carrierdocs@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.





## INVOICE

**BILL TO:**  
STEAM LOGISTICS LLC  
328 BROAD STREET  
CHATTANOOGA, TN 37402

**INVOICE DATE:** 08/26/2024  
**INVOICE #:** 1077835  
**TERMS:** NET 30  
**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		945 S 15th St, Louisville, KY US 40210 - 5500 Binglestown Rd, Harrisburg, PA US 17112			
		Freight Income	1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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**

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

Carrier: STEAM / ROYAL 3 INC  
 RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, on

**DATE:** 08-24-24 **FROM:** BJK Industries, Inc., 945 S. 15th Street, Louisville, KY, 40210

**BOL #:** 13900  
 the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said company (the word company 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 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 or 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 their shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns

**Special Delivery Instructions:**

**Consigned to:** PACKAGING SERVICE  
**Ship to:** 1840 SOUTH 19TH STREET  
 HARRISBURG, PA 17104  
 ATTN: LABON WOLF PH# 717-986-1660  
**STOCK TRANSFER**

**No. Packages** 545 **End of Package, Description of Articles, and Exceptions** 23 skid(s) plastic film Item # 156-830 Sub1 **Weight (subj. to corr.)** 35000 **Class** 55

Rolls of plastic film not printed in tubular form in lengths of not less than 100 ft.  
 Rolled to a diameter of not less than 3% density not less than 1.5 lbs. per cubic foot

**Billing: PREPAID**

**Comments:** TRAILER# 24031 **SEAL#** 13882495 **LOAD#** 1077835

Subject to Section 7 of conditions, if 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." Per Consignor \_\_\_\_\_

**FROM:** BJK Industries, Inc.  
 945 S. 15th Street  
 Louisville, KY 40210

**Agent:** *James Ubick*  
**Shipper:** Per Don Moore 8-24-24

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport.