

## Carrier Rate and Load Confirmation



Steam International  
325 Market Street, Suite 204  
Chattanooga, TN 37402  
Dennis Swaney  
dennis.swaney@steamlogistics.com

**Load Number:** 1111731

**Date:** 09/26/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1111731

**Motor Carrier:** Royal3 Inc

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

**Total Weight:** 25,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Media Technologies  
892 Industrial Park Drive  
Shelby, MI US 49455  
**Expected Date:** 09/27/2024  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:** POC Rob 231 861 2194  
**Shipper References:**  
**Pickup/Delivery Number:** 32399

### Consignee Delivery (Stop 2)

Cherry Valley School  
107 8th Avenue West  
Polson, MT US 59860  
**Expected Date:** 09/30/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:30  
**Contact:**

**Delivery Instructions:** POC Dillon Ashely 406 212 2818  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				25000 lbs		26 pallets furniture		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,550.00
<b>Total Cost</b>	<b>USD 3,550.00</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:** 09/30/2024  
**INVOICE #:** 1111731  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Media Technologies, 892 Industrial Park Drive, Shelby, MI 49455 - Cherry Valley School, 107 8th Avenue West, Polson, MT 59860			
		Freight Income	1	\$3,550.00	\$3,550.00

<b>TOTAL</b>
\$3,550.00

**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**



Date: 09/26/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Media Technologies  
Address: 892 Industrial Park Drive  
City/State/Zip: Shelby MI 49455  
SID#: FOB: ☐  
Expected Ship Date: 09/27/2024  
Shipping Hours: 08:00-16:00

## SHIP TO

Name: Cherry Valley School  
Address: 107 8th Avenue West  
City/State/Zip: Polson MT 59860  
CID#: FOB: ☐  
Expected Delivery Date: 09/30/2024

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

POC Rob 231 861 2194  
POC Dillon Ashely 406 212 2818



Bill of Lading Number: 1111731

CARRIER NAME: Royal3 Inc

Quote/Contract Id:

Trailer Number:

Seal Number(s): 2821703

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

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
32399		25,000 lbs	Y N	
GRAND TOTAL	9 SKIDS 1 PKG	25,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
				25,000 lbs		26 pallets furniture		
				25,000 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.

*[Signature]* 9-27-24

## 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.

*[Signature]* 9-30-24