Carrier Rate and Load Confirmation



Load Number: 1111731 Date: 09/26/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1111731

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

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	Delivery Instructions: POC Dillon Ashely 406 212 2818
107 8th Avenue West	Consignee References:
Polson, MT US 59860	Pickup/Delivery Number:
Expected Date: 09/30/2024	
Shipping/Receiving Hours:	
Appointment Required: No	
Appointment Time: 08:30	
Contact:	

Shipment Information

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

Carrier Fees Description Cost Net Freight Charges USD 3,550.00 Total Cost USD 3,550.00

- 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.





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

TOTAL

\$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

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