Carrier Rate and Load Confirmation



Load Number: 1120044 Date: 10/03/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1120044

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Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Nicholas Cooper nicholas.cooper@steamlogistics.com

Motor Carrier: Royal3 Inc Contact: Andrea Ibarra, (p) 6304857370 (f) 6304856980 Total Weight: 44,000 Attributes: Broker contact number:

Shipper Pickup (Stop 1)	
Camel Energy Manufacturing Michigan LLC	Pickup Instructions:
4600 W Dickman Road	Shipper References:
Battle Creek, MI US 49037	Pickup/Delivery Number: PO#94670
Expected Date: 10/04/2024	
Shipping/Receiving Hours: 09:00-15:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Consignee Delivery (Stop 2)				
Continental Battery Systems - C8941 Reno	Delivery Instructions:			
3410 Peru Drive	Consignee References:			
Sparks, NV US 89437	Pickup/Delivery Number:			
Expected Date: 10/07/2024				
Shipping/Receiving Hours: 07:00-14:00				
Appointment Required: No				
Appointment Time:				
Contact:				

Shipment Information

Handlin	ng Unit	Pack	kage				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Non-hazmat golf cart batteries		

Description Cost Net Freight Charges USD 3,200.00 Total Cost USD 3,200.00

- 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.





BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 10/07/2024 INVOICE #: 112044 TERMS: NET 30 DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2023		4600 W Dickman Road, Battle Creek, MI 49037 - 3410 Peru Drive, Sparks, NV 89437			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

	BILL OF			ntine	
Dat	e:	10/3/2024		ERY SYS	
hipper:			Reference:	CBS P	O (if any):
amel Ener	rgy Manufacturin	g Michigan LLC		PO#94	670
500 W Dic	kman Road				
	k, MI 49037		Carrier:		
	avid Pederson		Royal3 Inc.		
	(517) 249-8076		Truck #:	Trailer	#
onsignee					232177
	Battery Systems	3	736 Drivor	PILZ	32177
8941 - Re			Driver:	080 6360	
110 Peru I			Elizander (702 Seal #:	-960-0369	
parks, NV			Sear #:		
ontact: Jo	se Jimenez				
otes:					
		to 2:30 p.m. PDT			
hone: (77	5) 241-3882				
		SHIPMEN	T INFORMATION		
		DESCRIPTION	LOE GOODS		WEIGHT
ALLETS		DESCRIPTION			Parts 1 Contraction
					44,500 Lbs
10		900 Batteries, we	t, filled with acid.		20,186 Kgs
10		000 2000000,			
10				www.ha.transported.in.t	ne same vehicle; (2) The
10 Batteries trans	ported under exemption	n 49 CFR 173.159€ As long as; (1) No other hazardous materials	may be transported in t material loaded in the s	ne same vehicle; (2) The ame vehicle must be blocke
patteries must	envise secured to preve	n 49 CFR 173.159€ As long as; (1) as to prevent damage and short i ant contact with or damage to the b	patteries. In addition, batteries o	n pallets, must be stack	ahicle may not carry materia
patteries must	envise secured to preve	ent contact with or damage to the b	patteries. In addition, batteries o	n pallets, must be stack	ahicle may not carry materia
patteries must praced, or othe another pallet shipped by an	erwise secured to prove in transportation; (4) E by person other than the	s as to prevent damage to the b ent contact with or damage to the b ycept for the purpose of consolida shipper of the batteries; and (5) \$	patteries. In addition, batteries of ting shipments of batteries for re Shipments made under this para	n pallets, must be stack acycling, the transport v agraph are subject to the	ahicle may not carry materia bincident reporting
patteries must	t be loaded of braced sc erwise secured to preve in transportation; (4) E by person other than the in § 171.15.	ent contact with or damage to the b	patteries. In addition, batteries of ting shipments of batteries for re Shipments made under this para	n pallets, must be stack	ahicle may not carry materia bincident reporting
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patteries must praced, or othe another pallet shipped by an requirements i	the loaded of placed sc erwise secured to preve in transportation; (4) E y person other than the in § 171.15. nature/Date	s as to prevent damage to the b ent contact with or damage to the b ycept for the purpose of consolida shipper of the batteries; and (5) \$	batteries. In addition, batteries of ting shipments of batteries for re Shipments made under this para Date	n pallets, must be stack acycling, the transport v agraph are subject to the consignee Signature/I	ahicle may not carry materia bincident reporting