



Bill to:
Steam Logistics LLC
,
,
,

Invoice Date: 01/29/2024
Invoice #: 868088
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/27/2024		1624 Intermodal Pkwy Haslet, TX US 76052 - 214 S Main St Moorefield, WV US 26836			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Andrew Laiz
(843) 810-5426 (phone)
andrew.laiz@steamlogistics.com

Load Number: 868088
Date: 01/26/2024
Equipment Type: Van
Bill of Lading Number: 868088
Load Number: 868088

Motor Carrier: Brz
Contact: Sean Tomovic, (p) 7083035150 (f)
Total Weight: 35,000
Attributes:
Broker contact number: (843) 810-5426

Shipper Pickup (Stop 1)

Motivating Graphics
1624 Intermodal Pkwy
Haslet, TX US 76052
Expected Date: 01/27/2024
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: Yes
Appointment Time: 13:00
Contact: Motivating Graphics 817-491-4788
noemail@noemail.com

Pickup Instructions: *** TRAILER MUST BE 10 YEARS OLD OR NEWER / FOOD GRADE/ NO LEAKS, HOLES, DAMAGE, OR ODORS **STRAPS OR 2 LOADS BARS ARE NEEDED ***DRIVER MUST OPT INTO TRACKING AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO "ALLOW TRACKING ALWAYS" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER IN ADVANCE ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE***

Shipper References:
Pickup/Delivery Number: 868088

Consignee Delivery (Stop 2)

Pilgrim - WV
214 S Main St
Moorefield, WV US 26836
Expected Date: 01/29/2024
Shipping/Receiving Hours: 00:00-24:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: PO105490304

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				35000 lbs		Packaging Materials		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,550.00
Total Cost	USD 2,550.00

- **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 ap@steamlogistics.com.
- Invoices will not be processed without POD.
- *If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to quickpay@steamlogistics.com for priority processing.*

Luke Mische

56144114

DOT-C2

DOT-C2



Motivating Graphics, LLC
1624 Intermodal Parkway
Haslet, TX 76052
tel: 817-491-4788 fax: 817-491-4820

CERTIFICATE OF COMPLIANCE

CUSTOMER: Pilgrims Pride
ITEM DESC: KOREAN BBQ
PART NO: 600-239592 KOREAN BBQ PROD TICKET
SIZE: 57 1/2 x 26 7/16
COLOR:
STYLE: Sheets Scored
STOCK: C-51P05-36m-56k
ORDER NO: 182533
PO NO: 4515238796
MFG DATE: 1/27/2024
QTY SHIPPED: 10,700
NO. OF PALLETS: 54
MOISTURE %: _____

MG
CLERK 3

Motivating Graphics, LLC certifies that our Order No. 182533 being shipped to Pilgrims Pride under Part No. 600-239592 KOREAN BBQ PROD TICKET complies with all the requirements indicated in the reference specification.

We have performed the necessary tests and procedures that guarantee integrity in conformance with the specifications received from Pilgrims Pride

Certified by: _____
Quality Assurance Representative

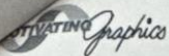
Date: _____

If applicable :

SFI: BV-SFICOC-US08000623

FSC Mix/Recycled: BV-COC-826238

Driver



Plant 2 - Motivating Graphics
1624 Intermodal Parkway
Haslet, TX 76052

Delivery Receipt

Delivery Receipt No 168801
Shipping Date: 1/27/2024

Page: 1

Ship To: Moorefield WV Prepared Foods
214 S MAIN ST

Sold To: Pilgrims Pride
PO BOX 5000

MOOREFIELD, WV 26836-1258

PITTSBURG, TX 75686

Salesman			Ship Via		Trailer			FOB	
Ryan Torres			COMMON CARRIER		ComCr			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	# Of MSF	P C	
54	10400 EA	182533-1-1 600-239592 KOREAN BBQ PROD TICKET	4515238796	1	100	100 EA	1.056	P	
				53	200	10600 EA	111.900	P	
			Order Total			10700	112.956		

MG
CLERK 3

Received By: _____

Date: _____

Time: _____

Motivating Graphics Certificate of Analysis

Motivating Graphics Certifies the Products listed conform to all agreed upon Manufacturer Applicable Specifications indicated in the Product Specification.
If applicable: SFI: BV-SFICOC-US08000623 FSC Mix/Recycled: BV-COC-826238 ISTA Member ID: 10681



Date: 01/26/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Motivating Graphics
Address: 1624 Intermodal Pkwy
City/State/Zip: Haslet TX 76052
SID#: FOB: ☐
Expected Ship Date: 01/27/2024
Shipping Hours: 08:00-16:00

SHIP TO

Name: Pilgrim - WV
Address: 214 S Main St
City/State/Zip: Moorefield WV 26836
CID#: FOB: ☐
Expected Delivery Date: 01/29/2024
Receiving Hours: 00:00-24:00

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

*** TRAILER MUST BE 10 YEARS OLD OR NEWER / FOOD GRADE/ NO LEAKS, HOLES, DAMAGE, OR ODORS **STRAPS OR 2 LOADS BARS ARE NEEDED ***DRIVER MUST OPT INTO TRACKING AT LEAST 1 HOUR PRIOR TO PICKUP AND MUST SET DEVICE TO "ALLOW TRACKING ALWAYS" DURING THE ENTIRE LENGTH OF THE TRANSIT OR FACE \$250 FINE ***IN ORDER TO BE ELIGIBLE FOR DETENTION COMPENSATION, DRIVER MUST NOTIFY BROKER 30 MINUTES PRIOR TO ENTERING DETENTION AND MUST SUBMIT LEGIBLE IN/OUT TIMES. ***\$250 FINE FOR MISSED APPOINTMENTS NOT COMMUNICATED TO THE BROKER IN ADVANCE ***POD MUST BE TURNED IN TO BROKER WITHIN 24 HOURS OF DELIVERY OR FACE \$250 FINE***



Bill of Lading Number: 868088

CARRIER NAME: Steam Domestic

Quote/Contract Id:

Trailer Number:

Seal Number(s): 56144114

SCAC:

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
4515238796	54	35,000 lbs	Y N	
GRAND TOTAL	54	35,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #
				35,000 lbs		Packaging Materials	
				35,000 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

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.

G. Monnreal
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.

G. Monnreal
1/27/24

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.

Date: 01/26/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Motivating Graphics
Address: 1624 Intermodal Pkwy
City/State/Zip: Haslet TX 76052
SID#: FOB: ☐
Expected Ship Date: 01/27/2024
Shipping Hours: 08:00-16:00

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CARRIER NAME: Steam Domestic

Quote/Contract Id:

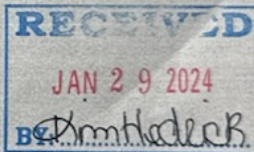
Trailer Number: 94935

Seal Number(s): 56144114

SCAC:

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

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☐ By Shipper
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