

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Kyle Windmueller
kyle.windmueller@steamlogistics.com

Load Number: 1076987

Date: 08/22/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1076987

Motor Carrier: Brz

Contact: Sean Tomovic, (p) 7083035150 (f)

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

LLFLEX - LOUISVILLE, KY
1225 West Burnett Street
Louisville, KY US 40210
Expected Date: 08/23/2024
Shipping/Receiving Hours: 13:30-16:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 33137

Consignee Delivery (Stop 2)

RMAX
210 Lyon Drive
Fernley, NV US 89408
Expected Date: 08/26/2024
Shipping/Receiving Hours: 08:00-13:00
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 |
| | | | | 44000 lbs | | packaging material | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 3,500.00 |
| Total Cost | USD 3,500.00 |

- 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** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.



INVOICE

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

INVOICE DATE: 08/27/2024
INVOICE #: 1076987
TERMS: NET 30
DUE DATE: 09/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/23/2024 | | 1225 West Burnett Street, Louisville, KY US 40210 - 210 Lyon Drive, Fernley, NV US 89408 | | | |
| | | Freight Income | 1 | \$3,500.00 | \$3,500.00 |

| |
|--------------|
| TOTAL |
| \$3,500.00 |

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

