

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Lee Brittain
lee.brittain@steamlogistics.com

Load Number: 1097164

Date: 09/13/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1097164

Motor Carrier: Brz

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Domino Foods Inc
25550 Atlantic Sugar Access Rd
Belle Glade, FL US 33430
Expected Date: 09/16/2024
Shipping/Receiving Hours: 08:00-16:30
Appointment Required: No
Appointment Time: 12:45
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 5371380 / K30086597

Consignee Delivery (Stop 2)

PROCESSORS CHOICE INC
2465 US HIGHWAY 78
Moody, AL US 35004
Expected Date: 09/17/2024
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 09:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 5371380 / K30086597

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Palletized Food Ingredients		

Carrier Fees

Description	Cost
Net Freight Charges	USD 750.00
Total Cost	USD 750.00

- 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.

Luke Mische



INVOICE

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

INVOICE DATE: 09/17/2024
INVOICE #: 1097164
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		Curlee Rd, Belle Glade, FL 33430, USA - 2465 US HIGHWAY 78, Moody, AL 35004			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM properly named herein, and is intended solely for filing or records.

Received By:

Trailer #: 232153

Driver's Signature:

Domino Foods, Inc. as agent for Florida Crystals Food Corp. or Okeelanta Corporation

BOL/Delivery No: 801756515

SCHEDULED SHIP DATE 9/16/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 1002 - SemChi	CSR Michele Bingel	SEQUENCE 6157
SOLD TO: 120649 PROCESSOR S CHOICE, INC. 427 PO BOX MOODY AL 35004-0427 US		SHIP TO: 206462 PROCESSOR S CHOICE, INC. 2465 US HIGHWAY 78 MOODY AL 35004-2137 US	
CUSTOMER'S PO NO. K30086597		LOAD DATE 09/16/2024	REFERENCE DOCUMENT NO. 5371380
T/M PT		FREIGHT CHARGE Collect (Domestic)	REQ. ARRIVAL DATE 9/16/2024 12:00:00 AM
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE
405051	50# LONG GRAIN WHITE RICE FLOUR	850	64273
30000001	Pallets	17	
TOTAL UNITS		850	
WEIGHT (LB) 42,500 697			
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY SEAL NUMBERS: 515954 ROUTING: CUSTOMER ARRANGED CARRIER			
COMMENTS			
COA MUST ACCOMPANY DELIVERY OR FAX TO 205.956.2099 CERTIFICATE of ANALYSIS MUST ACCOMPANY SHIPMENT FAX COA TO 205.956.2099 ATTN KIM QUALITY CONTROL			
TRUCK PASS NO. 113253	TRUCK IN 9/16/2024 12:30:00 PM	TRUCK OUT 9/16/2024 1:30:00 PM	
GROSS WEIGHT: 77160 (LB) TARE WEIGHT: 33260 (LB) NET WEIGHT: 43900 (LB)			
CARRIER NAME Brz 7867945030	LICENSE PLATE NO. 827		
CARRIER CODE (SCAC) ZZZZ	TRAILER REGISTRATION NO. 232153		
SHIPPER		CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED /S/ Domino Foods, Inc		CARRIER SIGNED	
		DATED Monday, September 16, 2024	