Carrier Rate and Load Confirmation



Load Number: 1117184 Date: 10/01/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1117184

Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Jackson Grussing jackson.grussing@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 10,472 Attributes: Broker contact number:

Shipper Pickup (Stop 1)

Mount Vernon Mills 91 4th Street Trion, GA US 30753 Expected Date: 10/01/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time: Contact:

Pickup Instructions: Shipper References: Pickup/Delivery Number: 858661, 858662, 858663, 858664, 858665, 858667

Consignee Delivery (Stop 2)	
Markiv Logistics & Transport	Delivery Instructions:
750 Veterans Drive	Consignee References:
Logan Township, NJ US 08085	Pickup/Delivery Number:
Expected Date: 10/02/2024	201089/199733/197329/197374/197378
Shipping/Receiving Hours: 10:00-17:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Shipment Information

Handlin	ng Unit	Pack	age				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class	
9	Skids	125	Rolls	10472 lbs		Palletized Fabric Rolls			

Description Cost Net Freight Charges USD 1,400.00 Total Cost USD 1,400.00

- 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.



INVOICE

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

INVOICE DATE: 10/02/2024 INVOICE #: 1117184 TERMS: NET 30 DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		Mount Vernon Mills, 91 4th Street, Trion, GA US 30753 - Markiv Logistics & Transport, 750 Veterans Drive, Logan Township, NJ US 08085			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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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Addr				750 Veteran	s Drive		SCAC				NIN
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