

## Carrier Rate and Load Confirmation



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

**Load Number:** 1117184

**Date:** 10/01/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1117184

**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  
750 Veterans Drive  
Logan Township, NJ US 08085  
**Expected Date:** 10/02/2024  
**Shipping/Receiving Hours:** 10:00-17:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 201089/199733/197329/197374/197378

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
9	Skids	125	Rolls	10472 lbs		Palletized Fabric Rolls		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
<b>Total Cost</b>	<b>USD 1,400.00</b>

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [carrierdocs@steamlogistics.com](mailto: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](mailto: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**

Date: 10/01/2024

## BILL OF LADING

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## SHIP FROM

Name: Mount Vernon Mills  
Address: 91 4th Street  
City/State/Zip: Trion GA 30753  
SID#: FOB:  
Expected Ship Date: 10/01/2024  
Shipping Hours: 08:00-14:00

## SHIP TO

Name: Markiv Logistics & Transport  
Address: 750 Veterans Drive  
City/State/Zip: Logan Township NJ 08085  
CID#: FOB:  
Expected Delivery Date: 10/02/2024  
Receiving Hours: 10:00-17:00

## THIRD PARTY FREIGHT CHARGES BILL TO

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

## SPECIAL INSTRUCTIONS:

PU Numbers: 858661, 858662, 858663, 858664, 858665, 858667

 **Steam**

Bill of Lading Number: 1117184

CARRIER NAME: Brz

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC: RIKN

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
201089/199733/197329/197374/197378	125 Rolls	10,472 lbs	Y N	
GRAND TOTAL	125	10,472 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
9	Skids	125	Rolls	10,472 lbs		Palletized Fabric Rolls		
9		125		10,472 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

per

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

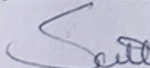
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

 10-1-24

## Trailer Loaded: Freight Counted:

By Shipper:

By Shipper:

By Driver:

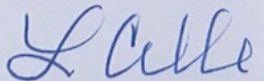
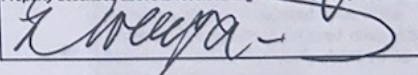
By Driver/pallets said to contain:

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.

  
10/02/24