### **Carrier Rate and Load Confirmation**



Load Number: 1125467 Date: 10/09/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1125467

#### Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Levi West levi.west@steamlogistics.com

Motor Carrier: Brz Contact: Sean Tomovic, (p) 7083035150 (f) Total Weight: 28,310 Attributes: Broker contact number:

#### Shipper Pickup (Stop 1)

POD Logistic Warehouse 3101 Gardner Ave Kansas City, MO US 64120 Expected Date: 10/09/2024 Shipping/Receiving Hours: 09:00-16:00 Appointment Required: No Appointment Time: 12:00 Contact:

Pickup Instructions: Shipper References: Pickup/Delivery Number: TTNU8826173

 Consignee Delivery (Stop 2)

 Hub 1455 Wilmington

 30350 Graaskamp Boulevard

 Wilmington, IL US 60481

 Expected Date: 10/10/2024

 Shipping/Receiving Hours: 07:00-15:00

 Appointment Required: Yes

 Appointment Time:

 Contact:

#### **Shipment Information**

Handlin	g Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				28310 lbs		FAK		

# Description Cost Net Freight Charges USD 700.00 Total Cost USD 700.00

- 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: 10/10/2024 INVOICE #: 1125467 TERMS: NET 30 DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		POD Logistic Warehouse, 3101 Gardner Ave, Kansas City, MO US 64120 - Hub 1455 Wilmington, 30350 Graaskamp Boulevard, Wilmington, IL US 60481			
		Freight Income	1	\$700.00	\$700.00

TOTAL	
\$700.00	

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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