

## Carrier Rate and Load Confirmation



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

**Load Number:** 1125467

**Date:** 10/09/2024

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1125467

**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:**

**Delivery Instructions:** Please ensure to get a signed POD with in and out times.  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				28310 lbs		FAK		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
<b>Total Cost</b>	<b>USD 700.00</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:** 10/10/2024  
**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**

D61

SHIP FROM	
Name:	POD Logistic Warehouse
Address:	3101 Gardner Ave
City/State/Zip:	Kansas City MO 64120
SID#:	FOB: <input type="checkbox"/>
Expected Ship Date:	10/09/2024
Shipping Hours:	09:00-16:00

SHIP TO	
Name:	Hub 1455 Wilmington
Address:	30350 Graaskamp Boulevard
City/State/Zip:	Wilmington IL 60481
CID#:	FOB: <input type="checkbox"/>
Expected Delivery Date:	10/10/2024
Receiving Hours:	07:00-15:00

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Steam International
Address:	325 Market Street, Suite 204
City/State/Zip:	Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:

Please ensure to get a signed POD with in and out times.

Steam	
Bill of Lading Number:	1125467
CARRIER NAME:	Btz
Quote/Contract Id:	
Trailer Number:	
Seal Number(s):	
SCAC:	RIKN
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#	PKGS	WEIGHT	PALLET/SLIP
Steam Load # 1070663 / MBL # ONEYTS4ND7797400 / TTN08826173 / 40HC / WIC258836386 / 1455-1187013			28,310 lbs	Y N
GRAND TOTAL			28,310 lbs	

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT
				28,310 lbs
				28,310 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 as follows:

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 the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in conformity with the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counted:  
☐ By Shipper  
☐ By Driver  
☐ By Driver/Person

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required placards, labels and 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.

SHIPPER SIGNATURE  
10-10-24

10/9/24  
Sent 11/04/8575