

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Jeremiah Nason
jeremiah.nason@steamlogistics.com

Load Number: 1123620

Date: 10/08/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1123620

Motor Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Total Weight: 43,500

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

DC Windham
1000 Windham Parkway
Bolingbrook, IL US 60490
Expected Date: 10/08/2024
Shipping/Receiving Hours: 00:01-23:59
Appointment Required: Yes
Appointment Time: 16:00
Contact:

Pickup Instructions: TRAILER REQUIREMENTS - FOOD GRADE TRAILER REQUIRED - clean, no damage, no holes, 2010 or newer, no wet spots, no leaks, no ants/bugs, and in good condition - they must be swept out PRIOR to arrival. Rejected trailers will not receive a TONU. Driver must have two load locks and/or straps. GPS tracking with Trucker Tools is required by the customer and there are no exceptions unless explicit permission is granted by your broker. Failure to track during ENTIRE TRANSIT will result in a deduction of \$250.00. LUMPERS - receipts must be submitted for reimbursement within 24 hours - and comchecks can be issued. DETENTION - only eligible with notice to your broker THIRTY MINUTES PRIOR to entering detention, and the first two hours are free. Times must be on bills and bills sent to your broker once loaded or UNL to submit for detention. It is the driver's responsibility to ensure the product is loaded and properly secured, and the trailer is sealed prior to leaving the shipper. The seal must NOT be removed by anyone other than the facility representative and cannot be removed by the driver for any reason. Failure to follow this procedure can and will result in a claim. Late pick-up or delivery due to negligence of the carrier/driver will result in a \$250/day deduction for each day late. FAILURE TO COMMUNICATE ANY DELAYS IN TRANSIT IS UNACCEPTABLE AND CAN RESULT IN FINES AS OUTLINED ABOVE.

Shipper References:

Pickup/Delivery Number: 106878286

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43500 lbs		printed matter		

Consignee Delivery (Stop 2)

SCF Memphis 380
555 South B.B. King Boulevard
Memphis, TN US 38103
Expected Date: 10/09/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: WILL PROVIDE DELIVERY NUMBER ONCE LOADED CALL RECEIVED. DRIVER MUST RESEAL TRAILER PRIOR TO DEPARTING TO NEXT DELIVERY LOCATION.

Consignee References:

Pickup/Delivery Number: 130463550

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43500 lbs		printed matter		

Consignee Delivery (Stop 3)	
BMC MEMPHIS NDC 38Z 1921 ELVIS PRESLEY BLVD Memphis, TN US 38136 Expected Date: 10/09/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: Contact:	Delivery Instructions: WILL PROVIDE DELIVERY NUMBER ONCE LOADED CALL RECEIVED. DRIVER MUST RESEAL TRAILER PRIOR TO DEPARTING TO NEXT DELIVERY LOCATION. Consignee References: Pickup/Delivery Number: 130463553

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,350.00
Total Cost	USD 1,350.00

- 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: 10/09/2024
INVOICE #: 1132620
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		1000 Windham Pkwy, Bolingbrook, IL 60490, USA - 1921 Elvis Presley Blvd, Memphis, TN 38136, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: 10/9/2024 12:33:48AM

BILL OF LADING

Page: 2

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

SHIP TO

Name: SCF MEMPHIS 380
Address: 555 S B KING BLVD LB BY

City/State/Zip: MEMPHIS TN 38101-7500
Consignee ID: LM4167

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000835565

Manifest ID: 106878286

Carrier Name: STEAM LOGISTICS, LLC

Trailer Number: W94940

Seal number(s): 6149120 6149119 6149118

SCAC: C091

Pro Number: 130463550

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
01B	23,907	1,117	Y	
10	1	899	Y	
1004	33,323	2,026	Y	
2	2	1,553	Y	
38475	11,825	632	Y	
5	1	1,149	Y	
76035P01	20,421	947	Y	

CARRIER INFORMATION

SKU	HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling must be so noted on this bill of lading to ensure safe handling. See Section 2(e) to NMFC Item 380.</small>	LTL ONLY NMFC #CLASS
	QTY	TYPE	QTY	TYPE				
MAIL	37	CONT	339,943	EACH	25,631		Mail Trays	161700 Sub 3 55
MAIL	1	CONT	87	EACH	418		Mail Flats	161700 Sub 3 55
	38		340,030		26,049		Grand Total	

10-9-24
15:15pm

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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 U.S.C. - 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

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packed, secured, and are in proper condition for transportation according to the applicable regulations and rules (49 CFR 171).</small> K B 10-9-24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and related placards. Carrier certifies emergency response information was made available to the appropriate emergency response personnel in the vehicle. Property described above is received in good order, except as noted.</small>
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COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

Date: 10/9/2024 12:33:48AM

BILL OF LADING

Bill of Lading Number: 00000000000835565



Manifest ID: 106878286

SHIP FROM
Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

Carrier Name: STEAM LOGISTICS, LLC
Trailer Number: W94940
Seal number(s): 6149120 6149119 6149118

SHIP TO
Name: BMC MEMPHIS NDC 38Z
Address: 1921 ELVIS PRESLEY BLVD
City/State/Zip: MEMPHIS TN 38136-9997
Consignee ID: LM5159

Location #:

SCAC: C091
Pro Number:

FOB: ☐

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO
Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507


SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
		QTY	WEIGHT	PALLET/SLIP		
01B		13,005	970	Y		
2		1	409	Y		
27484002		581	196	Y		
345993		4,170	844	Y		
38383		49,110	1,825	Y		
5		1	381	Y		
62082-5954-424		2,333	699	Y		

HANDLING UNIT PACKAGE					CARRIER INFORMATION		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
SKU	QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #	CLASS
MAILT	35	CONT	235,342	EACH	15,802		Mail Trays	161700 Sub 3	55
MAILD	2	CONT	2,334	EACH	900		Mail Flats	161700 Sub 3	55
	37		237,676		16,702		Grand Total		

in - 6:55 pm

out - 12:40 Am



in - 6:55 pm
out - 12:40 Am

Patrice Bishop
Patrice Bishop

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for 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.

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

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐
See 49 U.S.C - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.
RB 10-9-24

Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, LSC Communications US, LLC
Signature _____ Shipper

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Signature _____ 10-9-24

130463550

Door 100