

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Madison Steele
madison.steele@steamlogistics.com

Load Number: 1133368

Date: 10/17/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1133368

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 38,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Hub 1455 Wilmington
30350 Graaskamp Boulevard
Wilmington, IL US 60481

Expected Date: 10/17/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 10:30

Contact:

Pickup Instructions:

Shipper References:

Pickup/Delivery Number: 4800120936

Consignee Delivery (Stop 2)

PrimeSource Florence DC - Florence, KY 41042
8179 Dixie Highway, Florence, KY 41042
Florence, KY US 41042

Expected Date: 10/18/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 13:00

Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				38000 lbs		FAK		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- 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** interested 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: 10/18/2024
INVOICE #: R61777
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		30350 Graaskamp Boulevard, Wilmington, IL US 60481 - 8179 Dixie Highway, Florence, KY 41042			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

PRIMESOURCE®

BUILDING PRODUCTS, INC.

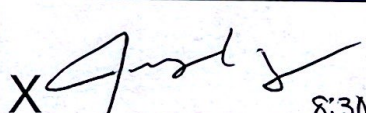
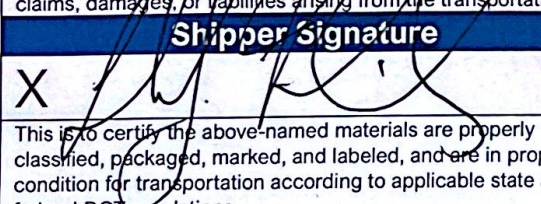
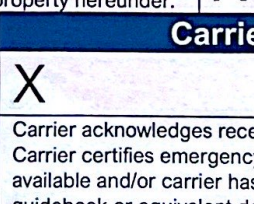
BILL OF LADING – NON-NEGOTIABLE -

Shipper Info:		Pickup Date	10/17/2024	BOL #	802081917
Name	PRIMESOURCE HUB 1455		Broker Name		
Street	30350 S. Graaskamp Blvd		Telephone		
City / St / Zip	Wilmington, IL 60481				
Telephone	8472294950		Carrier Name		
Ship To Info:		Est Delivery Date	10/18/2024	Truck/Trailer #	242141
Name	PRIMESOURCE Cincinnati		Address		
Street	8179 Dixie Highway				
City / St / Zip	Florence, KY 41042		City / St / Zip		
Telephone	8593714111		Telephone		
Third Party Freight Charge Bill to Info:			3rd party Acct #		
Name					
Street					
City / St / Zip					
Telephone					
Special Instructions:			Freight Charge Terms		
			Freight charges prepaid unless marked otherwise		
			Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	Third Party <input type="checkbox"/>

Customer Order Details	Piece Count	Weight	Pallets	Additional Shipper Info
4800120936/802081917				
Totals		38910	26	

Handling Units		Contains		Weight	Haz Mat	Description of Articles, Special Markings & Exceptions	LTL Use Only	
Qty	Type	Qty	Type				NMFC #	Class
	Plts	26	Ea	38910	<input type="checkbox"/>	Building Materials		
	Bndls		Ea		<input type="checkbox"/>			
	Ctn's		Ea		<input type="checkbox"/>			
						This Row Totals Only		

NOTE: Cargo claims shall be governed by - See Title 49 USC § 14706. Carrier shall be liable to Shipper for the actual loss or injury to property damaged in transit.

		Consignee Signature (receiving party)	
Received, subject to an individually determined rate or contract agreed upon or acknowledged prior to shipment between Carrier and Shipper, rates, Carrier's published rates, classifications, rules tariffs, and liability limitations are not applicable. Carrier shall defend, indemnify, and hold Shipper harmless against any claims, damages, or liabilities arising from the transportation of property hereunder.		 10/18/24 8:30	
Shipper Signature		Carrier Signature	
			
This is to certify the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to applicable state and federal DOT regulations.		Carrier acknowledges receipt of packages/handling units. 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 unless otherwise noted.	
		Trailer Loaded By	
		Driver <input type="checkbox"/>	
		Shipper <input checked="" type="checkbox"/>	
		Freight Counted	
		Driver <input checked="" type="checkbox"/>	
		Shipper <input type="checkbox"/>	