



INVOICE

BILL TO:
STEAM LOGISTICS LLC
328 BROAD STREET
CHATTANOOGA, TN 37402

INVOICE DATE: 10/28/2024
INVOICE #: R62779
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		2499 S 600 E, Columbia City, IN 46725, USA - 230 73rd Terrace N, West Palm Beach, FL 33413, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Austin Hubbell
austin.hubbell@steamlogistics.com

Load Number: 1141041

Date: 10/24/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1141041

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 6,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

AMERICAN LANDMASTER
2499 S 600 E STE 102 COLUMBIA CITY, IN 46725
Columbia City, IN US 46725
Expected Date: 10/24/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: MUST HAVE 2 STRAPS PER UNIT. IF YOU SHOW UP WITH LESS THAN 2 STRAPS PER UNIT WE HAVE STRAPS THAT ARE \$30 PER STRAP AT SHIPPER. THEY WILL USE THEM TO SECURE THE LOAD AND YOU WILL BE CHARGED FOR EVERY STRAP YOU USE.

Shipper References:

Pickup/Delivery Number: ORDER# 107135896, 107135819, 107136022

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Units			1500 lbs		UTV		
2	Units			3000 lbs		UTVs		
1	Units			1500 lbs		UTV		

Consignee Delivery (Stop 2)

North Atlanta Golf
8660 Highway 53 East
Dawsonville, GA US 30534
Expected Date: 10/25/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: ORDER# 107135896, 107135819, 107136022

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Units			1500 lbs		UTV		

Consignee Delivery (Stop 3)	
Trax & Trailers 650 Ball St Perry, GA US 31069 Expected Date: 10/25/2024 Shipping/Receiving Hours: 09:00-16:00 Appointment Required: No Appointment Time: Contact: Derrell X 478-997-6555 darrell@traxandtrailers.com	Delivery Instructions: Consignee References: Pickup/Delivery Number: ORDER# 107135896, 107135819, 107136022

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
2	Units			3000 lbs		UTVs		

Consignee Delivery (Stop 4)	
Green Thumb Palm Beach 230 Truck and Trailer Way West Palm Beach, FL US 33413 Expected Date: 10/28/2024 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Contact: Charles X 561-333-2355 #2 rharvey@greenthumbpalmbeach.com	Delivery Instructions: Consignee References: Pickup/Delivery Number: ORDER# 107135896, 107135819, 107136022

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Units			1500 lbs		UTV		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 4,000.00
Total Cost	USD 4,000.00

- 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.

Date: 10/24/2024

BILL OF LADING

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SHIP FROM

Name: AMERICAN LANDMASTER
Address: 2499 S 600 E STE 102 COLUMBIA CITY, IN 46725
City/State/Zip: Columbia City IN 46725
SID#: FOB: ☐
Expected Ship Date: 10/24/2024
Shipping Hours: 08:00-15:00

SHIP TO

Name: Trax & Trailers
Address: 650 Ball St
City/State/Zip: Perry GA 31069
CID#: FOB:
Expected Delivery Date: 10/25/2024
Receiving Hours: 09:00-16:00

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 1141041

MUST HAVE 2 STRAPS PER UNIT. IF YOU SHOW UP WITH LESS THAN 2 STRAPS PER UNIT WE HAVE STRAPS THAT ARE \$30 PER STRAP AT SHIPPER. THEY WILL USE THEM TO SECURE THE LOAD AND YOU WILL BE CHARGED FOR EVERY STRAP YOU USE.

 **Steam**

Bill of Lading Number: 1141041-2

CARRIER NAME: ZIGI FREIGHT INC

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ORDER# 107135896, 107135819, 107136022		3,000 lbs	Y N	
GRAND TOTAL		3,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
2	Units			3,000 lbs		UTVs		
2				3,000 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.

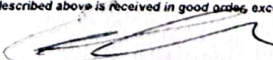
10/24/24

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.

X 

10839067

Adam 10.25.24

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	AMERICAN LANDMASTER	Name:	North Atlanta Golf	Name:	Steam International
Address:	2499 S 600 E STE 102 COLUMBIA CITY, IN 46725	Address:	8660 Highway 53 East	Address:	325 Market Street, Suite 204
City/State/Zip:	Columbia City IN 46725	City/State/Zip:	Dawsonville GA 30534	City/State/Zip:	Chattanooga, TN 37402
SID#:	FOB: <input type="checkbox"/>	CID#:	FOB: <input type="checkbox"/>	SPECIAL INSTRUCTIONS:	
Expected Ship Date:	10/24/2024	Expected Delivery Date:	10/25/2024	Master Bill of Lading Number: 1141041	
Shipping Hours:	08:00-15:00	Receiving Hours:	08:00-15:00	MUST HAVE 2 STRAPS PER UNIT. IF YOU SHOW UP WITH LESS THAN 2 STRAPS PER UNIT WE HAVE STRAPS THAT ARE \$30 PER STRAP AT SHIPPER. THEY WILL USE THEM TO SECURE THE LOAD AND YOU WILL BE CHARGED FOR EVERY STRAP YOU USE.	

Bill of Lading Number: 1141041-1
CARRIER NAME: ZIGI FREIGHT INC
Quote/Contract Id:
Trailer Number:
Seal Number(s):
SCAC: ZFIH
PRO Number:
Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
ORDER# 107135896, 107135819, 107136022					1,500 lbs	Y N			
GRAND TOTAL					1,500 lbs				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION		NMFC #	NMFC CLASS
1	Units			1,500 lbs		UTV			
1				1,500 lbs		GRAND TOTAL			

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per _____

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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 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.
10/24/24

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.

10.25.24

Date: 10/24/2024

BILL OF LADING

Page 4

SHIP FROM

Name: AMERICAN LANDMASTER
Address: 2499 S 600 E STE 102 COLUMBIA CITY, IN 46725
City/State/Zip: Columbia City IN 46725
SID#: FOB: ☐
Expected Ship Date: 10/24/2024
Shipping Hours: 08:00-15:00

SHIP TO

Name: Green Thumb Palm Beach
Address: 230 Truck and Trailer Way
City/State/Zip: West Palm Beach FL 33413
CID#: FOB: ☐
Expected Delivery Date: 10/28/2024
Receiving Hours: 08:00-15:00

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 1141041

MUST HAVE 2 STRAPS PER UNIT. IF YOU SHOW UP WITH LESS THAN 2 STRAPS PER UNIT WE HAVE STRAPS THAT ARE \$30 PER STRAP AT SHIPPER. THEY WILL USE THEM TO SECURE THE LOAD AND YOU WILL BE CHARGED FOR EVERY STRAP YOU USE.

 **Steam**

Bill of Lading Number: 1141041-3

CARRIER NAME: ZIGI FREIGHT INC

Quote/Contract Id:

Trailer Number:

Seal Number(s):

SCAC: ZFIH

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
ORDER# 107135896, 107135819, 107136022		1,500 lbs	Y N	
GRAND TOTAL		1,500 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
1	Units			1,500 lbs		UTV		
1				1,500 lbs		GRAND TOTAL		

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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 perform delivery of this shipment without payment of freight and all other 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.

10/24/24

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.

X

10839068

Robert Hawley
10/28/24