



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



Load Number: 1141041 Date: 10/24/2024 Equipment Type: Van Bill of Lading Number: Load Number: 1141041 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Austin Hubbell austin.hubbell@steamlogistics.com

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	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
Expected Date: 10/24/2024	WILL BE CHARGED FOR EVERY STRAP YOU USE.
Shipping/Receiving Hours: 08:00-15:00	Shipper References:
Appointment Required: No	Pickup/Delivery Number: ORDER# 107135896, 107135819,
Appointment Time:	107136022
Contact:	

					Shipmer	nt Information		
Hand	ling Unit	Pacl	age				LTL Only	
Qty	Туре	Qty	Туре	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	Delivery Instructions:
8660 Highway 53 East	Consignee References:
Dawsonville, GA US 30534	Pickup/Delivery Number: ORDER# 107135896, 107135819,
Expected Date: 10/25/2024	107136022
Shipping/Receiving Hours: 08:00-15:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Shipment Information

Handlin	g Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Units			1500 lbs		UTV		

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

					Shipmen	t Information		
Handli	ing Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
2	Units			3000 lbs		UTVs		

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

					Shipmen	t Information		
Handli	ing Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	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.

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City/State/Zip:	Columb	bia City II	N 46725				Bill o	Lading	Number	r:	1141041-2
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City/State/Zip:			Pen	ry GA 310	69			Number		27 200	1997 - BANN 1998
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Adam 10.25.24



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