



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65305
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1225 West Burnett Street, Louisville, KY US 40210 - 2525 E Market St, Greensboro, NC US 27401			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Kyle Windmueller
kyle.windmueller@steamlogistics.com

Load Number: 1159523

Date: 11/12/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1159523

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

LLFLEX - LOUISVILLE, KY
1225 West Burnett Street
Louisville, KY US 40210
Expected Date: 11/12/2024
Shipping/Receiving Hours: 13:30-17:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 33541

Consignee Delivery (Stop 2)

ITG Brands Operations
2525 E Market St
Greensboro, NC US 27401
Expected Date: 11/13/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:30
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
				44000 lbs		packaging material		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

- 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.

STRAIGHT BILL OF LADING - SHORT
FORM

NON NEGOTIABLE

SHOW BILL OF LADING NUMBER
ON ALL FREIGHT BILLS.

NAME OF CARRIER

Customer Pick Up

CARRIER CODE

CPU-TL-TL Standard

119903

BILL IN DUPLICATE.

AT RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

LOUISVILLE LAMINATING
1225 West Burnett Avenue
Louisville, KY

DATE

12-NOV-2024 09:23

FROM

LLFLEX, LLC

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO

ITG BRANDS LLC
2525 EAST MARKET STREET
VENDOR CODE# 2027377
GREENSBORO, NC 27401

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LLFLEX, LLC

† SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF THE BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. THIS SECTION APPLIES ON RAIL SHIPMENTS ONLY.

*IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.

NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THIS AGREED OR DECLARED VALUE OF THE PROPERTY IS HERBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT

FREIGHT TERM

Prepay & Add

VEHICLE - INITIALS AND NUMBER

-CPU

SEAL NUMBER

005647

CUSTOMER P.O.

4400160329

A.P. LLC ORDER NUMBERS

33541

A.P. LLC CUSTOMER I.D.

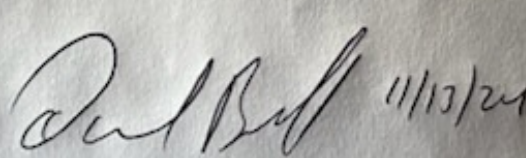
1083

The description and weight indicated on this Bill of Lading are correct, subject to verification by the GOVERNING WEIGHING AND INSPECTION BUREAU according to agreement.

If charges are to be prepaid write or stamp here "To Be Prepaid."

EXCEEDING

PER

No. Packages	Type Package	DESCRIPTION OF ARTICLES	*WEIGHT (Sub. to Cor.)	RATE	FREIGHT CHARGE
18	Skids	Paper Backed CPC: 18 Skids - 3001497 FSC Mix Credit SGSCH-COC-900053 ASN #: 305274 **THIS LOAD HAS BEEN INSPECTED AND IS CONSIDERED SECURE FOR TRANSIT** DRIVER: _____ DATE: _____ (PRINT NAME) (SIGNATURE) TIME: _____ INSPECTION WITNESSED BY: _____ (PRINT NAME) (SIGNATURE)  Note: Do Not Double Stack.	43031 LB	gr wt	Prepay & Add