



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R66916
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		110 East 7th St, Harvey, ND US 58341 - 1205 WEST SECOND STREET, WAVERLY, OH US 45690			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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
Caden Grobel
9522483424 (phone)
caden.grobel@steamlogistics.com

Load Number: 1173054

Date: 11/22/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1173054

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 44,000

Attributes:

Broker contact number: 9522483424

Shipper Pickup (Stop 1)

Arthur Companies
110 East 7th St
Harvey, ND US 58341
Expected Date: 11/25/2024
Shipping/Receiving Hours: 08:00-16:30
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: PO# 286455795, PU# 143892
Shipper References: PO# 286455795, PU# 143892
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

RURAL KING (WAVERLY)
1205 WEST SECOND STREET
WAVERLY, OH US 45690
Expected Date: 11/27/2024
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:30
Contact:

Delivery Instructions: PO# 286455795, PU# 143892
Consignee References: PO# 286455795, PU# 143892
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
22	Pallets			44000 lbs		Palletized Bird Seed		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

- 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.



COMMODITY MARKETING CO.
8480 Holcomb Bridge Rd. Ste D200
Alpharetta, Georgia 30022
1-678-566-7820

STRAIGHT BILL OF LADING

SHIPPER'S INVOICE NO.

RELEASE NO. 143892

Carrier

PO# 286455795

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

on 11-25 2024 from Harvey, ND

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 the 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.

Consigned to Rural King #896 Telephone:

Destination Waverly State OH Zip Code

Delivery Address aH

No. Packages	Size	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Check Column	FREIGHT TO BE PAID BY
1100	40#	CMC Blue Bag BIK 0:1512	44000		<input type="checkbox"/> CMC
		22 pallets			<input type="checkbox"/> CONSIGNEE
		Lot # SKY111924			<input type="checkbox"/> THIRD PARTY COLLECT
		SKU # 1685880340			
		TRAILER # 294733			
		PHONE # 239-758-5122			

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

SHIPPER, per

CARRIER, per