

## **INVOICE**

BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 12/09/2024 INVOICE #: R68488 TERMS: NET 30 DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	OMER REF# ORIGIN - DESTINATION		RATE	AMOUNT
12/06/2024	12/06/2024 210 Dixie Trail, Goldsboro, NC 27530 - 102 East 3rd Street, Argyle, MN 56713				
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL	
\$2,750.00	

#### 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 Justin Badgett

just in. badgett@steam logistics.com

Motor Carrier: ZIGI FREIGHT INC

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

Pickup Instructions: load bars/straps required

Shipper References: AGT File # 47351 - PU # F24-028

Pickup/Delivery Number: AGT File # 47351 - PU # F24-028

Total Weight: 45,000

Attributes:

Broker contact number:

Load Number: 1187595

Date: 12/05/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1187595

Shipper Pickup (Stop 1)

Atlantic Grain & Trade c/o Golden Grove

210 Dixie Trail

Goldsboro, NC US 27530 **Expected Date:** 12/06/2024

Shipping/Receiving Hours: 08:00-16:00

Appointment Required: No

Consignee Delivery (Stop 2)

**Appointment Time:** 

Contact:

Atlantic Grain & Trade c/o D&D Commodities

102 East 3rd Street Argyle, MN US 56713

**Expected Date:** 12/09/2024

Shipping/Receiving Hours: 08:00-16:30

Appointment Required: No

**Appointment Time:** 

Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

### **Shipment Information**

Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				45000 lbs		fancy inshell peanuts		

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 2,750.00			
Total Cost	USD 2,750.00			

- 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.



# Golden Grove USA, Inc

## Bill of Lading

1180 Stanley Chapel Church Road Mount Olive, NC 28265 USA 910.293.4209

operations@goldengrove.com

BILL TO:	SHIP TO:	
Atlantic Grain	Atlantic Grain	
496 Bramson Ct, Suite 140	496 Bramson Ct, Suite 140	
Mount Pleasant, SC	Mount Pleasant, SC	
USA	USA	

SHIP DATE	CONTAINER #	BOOKING#	LOT#	Seal #
6 Dec 2024		P2588	F24-028	GG248005
0 200 2024		1 2300	124 525	

Product	Production Date
Fancy (11/13)	5 Nov 2024
MPIC #	JLA Certificate #
N4000946	082411-0272-001

	Pounds	Short Tons	Units Shipped	Crop Year
QUANTITY	43,775	21.887	48	2024

Driver Signature: \_\_\_\_\_

Ridwell Gredon't 12-9-24



12991

78480 1b 11 58	St • Ar	gyle, MN 56713		
1st Wt.				UT
2nd Wt. PERHUTS G 7848			Date	
0%NOIST N 4468 0.0%SHRINK 100 LB/BU 4468	00 16 0 16 0 16	GR BU OZOK	446.88 0.00 446.80	
				_
Name Atlantic Kind of Grain Inshell	Pea	in		
Test Weight	%	Dockage		_%
Moisture		Moisture Dockage_		_%
Insurance Damage	%	Frost Damage		_
Truck		License No.		
Remarks:	219			

Drive

Weigher