



INVOICE

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

INVOICE DATE: 12/12/2024
INVOICE #: R68827
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		2052 Yellowstone Trail, Deer Lodge, MT 59722, USA - 2825 US-84, Valdosta, GA 31601, USA			
		Freight Income	1	\$5,250.00	\$5,250.00
		Extra-stop	1	\$600.00	\$600.00

TOTAL

\$5,850.00

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
Antonio Munoz
(331) 643-5825 (phone)
antonio.munoz@steamlogistics.com

Load Number: 1189704
Date: 12/09/2024
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 1189704

Motor Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Total Weight: 37,800
Attributes:
Broker contact number: (331) 643-5825

Shipper Pickup (Stop 1)

Vanisko Ranches Inc.
2052 Yellowstone Trail
Deer Lodge, MT US 59722
Expected Date: 12/09/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: MUST CONTACT 406-560-0016 1 HR OUT
Shipper References:
Pickup/Delivery Number: ABF550432

Consignee Delivery (Stop 2)

IMPERIAL HAY CUST
2825 US Highway 84 W
VALDOSTA, US 31601
Expected Date: 12/12/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: CONTACT ME 24 HRS OUT
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				37800 lbs		hay		

Carrier Fees

Description	Cost
Net Freight Charges	USD 5,250.00
Total Cost	USD 5,250.00

- 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.

Carrier Rate and Load Confirmation



Steam International
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Chattanooga, TN 37402
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Motor Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Total Weight: 37,800
Attributes:
Broker contact number: (331) 643-5825

Shipper Pickup (Stop 1)

Vanisko Ranches Inc.
2052 Yellowstone Trail
Deer Lodge, MT US 59722
Expected Date: 12/09/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: MUST CONTACT 406-560-0016 1 HR OUT
Shipper References:
Pickup/Delivery Number: ABF550432

Consignee Delivery (Stop 2)

IMPERIAL HAY - Newman's Larsen Farms Oxford
270 W CR 466 Oxford, FL, 34484
OXFORD FL, US 34484
Expected Date: 12/12/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: CONTACT ME 24 HRS OUT
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				37800 lbs		hay		

Carrier Fees

Description	Cost
Net Freight Charges	USD 5,250.00
Accessorial Charges	USD 600.00
Total Cost	USD 5,850.00

- 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.
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aden brook

BILL OF LADING

 Montgomery, NY • Belle Glade, FL
 Hawk Springs, WY

Shipper to Complete

 Date: 12-9-24
 PO #: ABF550432

Shipper to Complete

 SHIPPER:
Vanisko Ranches Inc
Shipper's Name or Business
Deer Lodge Mt. 59722
City, State, Zip Code

CONSIGNEE:

Aden Brook

PRODUCT:

Shipper to Complete

Gross: _____	Tons: _____	Product Description: _____
Tare: _____	Count: <u>756</u>	<u>36 Bundles</u>
Net: _____	Trailer #: <u>W9H926</u>	<u>orchard Grass</u>
Driver: _____	Truck #: <u>716</u>	_____

Shipper please ensure that the driver's PO # matches the PO # sent to you by Aden Brook on the Purchase Order. Product description and special instructions from the PO should be followed as stated on the PO. If there are any inconsistencies or loading questions please contact the sales broker whose contact info is listed on the PO. As instructed on the BOL, please fill out the shipper areas highlighted in red and have the driver sign off. Keep the top shipper copy for yourself and give the driver the other 2 copies. Email the shipper copy of the BOL along with relevant invoices and tickets to paydocs@adenbrook.com. Call our billing department at (800) 747-3811 with any questions about payment options.

We thank you for your business.

The Aden Brook Team

I accept transport and conveyance of this load.

Driver Signature: _____

Date: _____

Agri Sales USA, Inc. • PO Box 212 • Montgomery, NY 12549 • (800) 747-3811

SHIPPER COPY: Please submit a copy of this signed BOL along with your invoice, tickets and any relevant documents to paydocs@adenbrook.com