



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69535
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		4600 W Dickman Road, Battle Creek, MI US 49037 - 3410 Peru Drive, Sparks, NV US 89437			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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
Michael Dunn
michael.dunn@steamlogistics.com

Load Number: 1196375

Date: 12/13/2024

Equipment Type: Van

Bill of Lading Number:

Load Number: 1196375

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Camel Energy Manufacturing Michigan LLC
4600 W Dickman Road
Battle Creek, MI US 49037
Expected Date: 12/13/2024
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 99568

Consignee Delivery (Stop 2)

Continental Battery Systems - C8941 Reno
3410 Peru Drive
Sparks, NV US 89437
Expected Date: 12/16/2024
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:


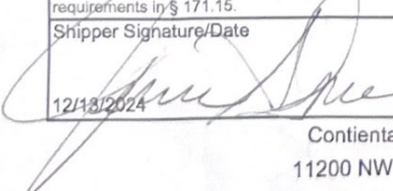
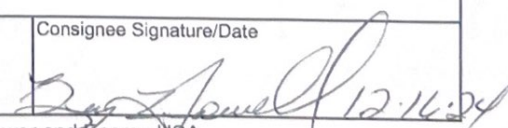
Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Non-hazmat golf cart batteries		

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,300.00
Total Cost	USD 3,300.00

- 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.

BILL OF LADING			
Date: 12/13/2024			
Shipper: Camel Energy Manufacturing Michigan LLC 4600 W Dickman Road Battle Creek, MI 49037 Contact: David Pederson Phone: +1 (517) 249-8076		Reference: CBS PO (if any): PO#99568	Carrier: Royal 3 Inc.
Consignee: Continental Battery Systems C8941 - Reno 3410 Peru Drive Sparks, NV 89437 Contact: Jose Jimenez		Truck #: 749	Trailer # W94947
		Driver: Osmani (305-301-4609)	
		Seal #: _____	
Notes: Receiving Hours: 6:00 a.m. to 2:30 p.m. PDT Phone: (775) 241-3882			
SHIPMENT INFORMATION			
PALLETS	DESCRIPTION OF GOODS	WEIGHT	
10	720 UN2794 Batteries, wet, filled with acid. Class 8	44,500 Lbs 20,186 Kgs	
10			
<small>Batteries transported under exemption 49 CFR 173.159c As long as: (1) No other hazardous materials may be transported in the same vehicle; (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit; (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries. In addition, batteries on pallets, must be stacked to not cause damage to another pallet in transportation; (4) Except for the purpose of consolidating shipments of batteries for recycling, the transport vehicle may not carry material shipped by any person other than the shipper of the batteries; and (5) Shipments made under this paragraph are subject to the incident reporting requirements in § 171.15.</small>			
Shipper Signature/Date  12/13/2024		Driver Signature/Date _____	Consignee Signature/Date  12/14/24
Contiental Battery Systems C3310 - Miami/Power and Energy USA 11200 NW 107th St, Suite 6, Miami FL 33178 Phone: (305) 471-4880			