



## INVOICE

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

**INVOICE DATE:** 01/22/2025  
**INVOICE #:** R73936  
**TERMS:** NET 30  
**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		305 West Ash Street, Chillicothe, IL 61523 - 915 S Fredonia St, Nacogdoches, TX 75964, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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  
Blake Elliott  
blake.elliott@steamlogistics.com

**Load Number:** 1232988

**Date:** 01/21/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1232988

**Motor Carrier:** ZIGI FREIGHT INC

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

**Total Weight:** 43,470

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Phibro Animal Health Corp.  
305 West Ash Street  
Chillicothe, IL US 61523  
**Expected Date:** 01/21/2025  
**Shipping/Receiving Hours:** 06:00-14:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** PU#512404, ASP PO#2343

### Consignee Delivery (Stop 2)

TFP Nutrition  
915 S Fredonia St.  
Nacogdoches, TX US 75964  
**Expected Date:** 01/22/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** PO#102693

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		840	Bags	43470 lbs		Animal Science Products		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
<b>Total Cost</b>	<b>USD 2,400.00</b>

- 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](http://www.steamcarriers.com)
- **No Double Brokering**
- Please send final invoices and documents to [carrierdocs@steamlogistics.com](mailto: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](mailto:quickpay@steamlogistics.com) for priority processing.



# **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

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Date: 1/21/2025

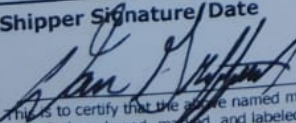
<b>SHIP FROM</b>		<b>BOL Number:</b>
Phibro Animal Health 305 West Ash Street Chillicothe, IL 61523		
<b>SHIP TO</b>		<b>Carrier Name:</b>
TFP Nutrition Pet Food Plant 915 South Fredonia Nacogdoches, Tx 75961		Trailer # W94931 Seal # 183A4445
<b>FREIGHT CHARGES BILL TO</b>		
Animal Science Products Inc. 3418 Rayburn Drive Nacogdoches, TX 75961		
<b>Special Instructions:</b>		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

## **CUSTOMER ORDER INFORMATION**

<b>Customer PO#</b>	<b>ASP Order #</b>	<b>Additional Shipper Information</b>
102693	SO2969	Pick Up # 512404

## **CARRIER INFORMATION**

Handling Unit					Commodity Description	LTL Only	
Qty.	Unit	@ lbs.	Total	HM (X)		NMFC No.	Class
840	Bag		43,470		Animal Feed Ingredients		
840			43,470				

<b>Shipper Signature/Date</b>  1-21-25 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b> Royal 3 1-21-25 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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X Salvador Rivera  
1/22/25