



BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 01/29/2025 INVOICE #: R74959 TERMS: NET 30 DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		751 Maple Ridge Road, Mosinee, WI US 54455 - 65 1st Street, Donora, PA US 15033			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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**



Load Number: 1239727 Date: 01/28/2025 Equipment Type: Not Specified Bill of Lading Number: Load Number: 1239727

#### Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Michael Gomez michael.gomez@steamlogistics.com

Motor Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Total Weight: 44,248 Attributes: Broker contact number:

#### Shipper Pickup (Stop 1)

Mosinee Cold Storage 751 Maple Ridge Road Mosinee, WI US 54455 **Expected Date:** 01/28/2025 **Shipping/Receiving Hours: Appointment Required:** Yes **Appointment Time:** 13:00 **Contact:** 

Pickup Instructions: FG Trailer Shipper References: Pickup/Delivery Number: PO10006599 / 1086

Consignee Delivery (Stop 2)				
Barchemy, LLC	Delivery Instructions: FG trailer			
65 1st Street	Consignee References:			
Donora, PA US 15033	Pickup/Delivery Number: PO10006599 / 1086			
Expected Date: 01/29/2025				
Shipping/Receiving Hours:				
Appointment Required: Yes				
Appointment Time: 11:00				
Contact:				

#### **Shipment Information**

Handling Unit Package				LTL Only				
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
24	Pallets			44248 lbs		Procream		

Carrier rees				
Description	Cost			
Net Freight Charges	USD 2,500.00			
Total Cost	USD 2,500.00			

**^**\_\_\_\_

- 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.

Dock 6

24pHs

960 bass

## **Destiny Bennett**

From: Q Sent: To: Cc: Subject: Attachments:

6

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Whey Orders <wheyorders@mullinscheese.biz> Monday, January 27, 2025 12:51 PM Mosinee Cold Storage Adam Kluz 0000077381\_PO10006599\_BARCHEMY\_picklist\_250127\_124456.pdf

#### Hi All,

Please release Lot: 1086 for Barchemy P.O.# PO10006599.

Please include the following on your BOL:

Carrier Date and Time Seal #

Any other questions, please let me know.

Thank you,

Brad Fritz Mullins Cheese Inc. Mullins Whey Inc. 204000 County Rd DB Mosinee, WI 54455

Scheduled Stephen Reynolds 1-29-25

MOSINEE COLD STORAGE 751 Maple Ridge Road

# BILL OF LADING

MS AS

Mosinee, WI 5	4455			Shipper No:	58400
			Royals	Carrier No:	
			(Name of Cartier)	Ship Date:	1/2B/2025
To:	1	From: Shipper	W0003 MULLINS WHEY	Posting Date:	1/28/2025
Consignee Street		Street	C/O MOSINEE COLD STORAGE 761 Maple Ridge Road	Order No:	10006599
Destination		Origin	Mosinee, WI 54455	Vehicle No:	770/244739
Lot	No. Shipping	ICS Number	Container	Subject to	o Correction
Number	960	Humber	Pro Cream	42,32	0.00 Gross
1086 Total Pkgs:	960 st	g Room: 37	Total Weight:	42,328.32 Net 0.00 Gross	0 Pallets In 24 Pallets Ou
SEAL# 478842					
VERIFI	-	$\longrightarrow$	,		
	9		ceived		
	Missi	ng Bag	Driverx		_
. 1					
A	tephan.	Rum	lds 1-2°	1-25	
	1		C.O.O. FEE:	TOTAL	

Trip mpg:

					TOTAL
tem# 5.0.D. TD:	COD	Amt: \$	C.0.0. FIRE: Prepeid \$ Collect \$		CHARGES
ADDRESS Mote — Where the task is depandent on value, shippers are required to table specifically in writing the agreed or bedaned will us of the property. The agreed or declared value of the property is hereby specifically asterid by the shipper to be not exceeding		Subject to Section 7 of the conditions, if this shopment is to be delivered to the consignree without resource on the consigner, the consigner sub-linear the bloaving statement. The center shell not make delivery of this shipment without payment of theight and all other sharpes		FRIEIGHT CHARGES Check Appropriate Box Freight prepaid Gollect	
S per ECENTED, subject to the classifications and levelul prioritis and condition of contents of packages with anning any person or corporation in possession of anning on the route to add deathrades. It is invusies arriver on the route to add deathrades. It is invusies to any of table property, that every se	y agreed as to property	under the contract) egrees to cert in a each certier of all or any of, sold pre- reformed heneunder shall be subject	Its Bill of Lading, the property de alad above which said carrier (the or its usual place of delivery at an openy over all or any portion of a to all the bill of lading terms and	and route to a	the coverning classification on the date of
Horrested in all or any of said property. This every s- hipment. hipper hereby certifies that he is familiar with all th coopted for himment and his cestigns. SHIPPER MOSINEE COL	e bill of lading	p terms and consilions in the govern	ang classification and the solid ter	na fa ght	itons are hereby agreed to by the shipper and
PER MID MCS	1-25	1-25 P	ER		Date: 01/28/25