



INVOICE

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

INVOICE DATE: 01/29/2025
INVOICE #: R74734
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		121 Esplanade Blvd. Suite 100, Houston, TX US 77060 - 3153 4th Ave N, Fargo, ND US 58102			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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
Larry Wiggins
larry.wiggins@steamlogistics.com

Load Number: 1237607

Date: 01/27/2025

Equipment Type: Dry Van

Bill of Lading Number:

Load Number: 1237607

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 24,940

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Maxam Tire NA (TX)
121 Esplanade Blvd. Suite 100
Houston, TX US 77060
Expected Date: 01/27/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: Load Must be Tracked through a link sent to drivers cell phone. A \$250 per day rate reduction will be assessed if load is not tracked. Detention paid with customer approval. Signed POD must be returned 24 hours after delivery

Shipper References:

Pickup/Delivery Number: FTL2501207651679

Consignee Delivery (Stop 2)

CNH Industrial
3153 4th Ave N
Fargo, ND US 58102
Expected Date: 01/29/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:00
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
33	Pallets			24940 lbs		industrial tires		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,450.00
Total Cost	USD 2,450.00

- 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.

This load must be delivered to the consignee stated on the bill of lading. If you are contacted or receive communication to deliver to a different address other than what is stated on the bill of lading, you must call one of the contacts from Maxam Tire below and receive approval via email. Leave a text or voice message if no answer.

MARK CURTIS (ALL MAXAM LOCATIONS MEMPHIS, LONG BEACH, HOUSTON) 901-444-2184

CHARITY DUNLAP (MAXAM MEMPHIS, TN) 901-203-2771

RAY GONZALEZ (MAXAM LONG BEACH, CA) 562-213-6440

KEATON WHITE (MAXAM HOUSTON, TX) 1-844-629-2662

Driver name ALEKSANDAR JOVICIC

Company name ROYAL 3

Consignee LNH INDUSTRIAL

FTL # 2501207651679

DATE 1/27/25

SIGN [Signature]

SEAL MUST BE INTACT AND # VERIFIED BY CONSIGNEE PRIOR TO REMOVING AT ARRIVAL. MUST BE NOTED ON DELIVERY RECEIPT.

PACKING SLIP

SHIP DATE 01/27/2025		NAME OF CARRIER T/L STEAM HOTSHOT KW		SERVICE LEVEL		CARRIER ACCOUNT		TERMS NET075	
BILLING SLIP # 10737		CUSTOMER PO B03117001		CUST ORDER# SO175435-202512		SHIPMENT NO 10737		CODE HOU-OE	
SHIP TO (CONSIGNEE) CNH INDUSTRIAL 3153 4TH AVE N.		CUSTOMER NO. 58102		SOLD TO CNH INDUSTRIAL AMERICA LI PO BOX 72177		CUSTOMER NO. 10699		SHIPPER/EXPORTER Maxam Houston OE C/O: Dynamic Tire Corp. 121 Esplanade Blvd Houston TX 77060 US	
FARGO ND US Ph: 262-636-6011 Fax:		58102		PHILADELP PA Ph: 262-636-6011 Fax:		US 19175-6277		DECLARED VALUE 17.00	
FREIGHT CHARGES								REFERENCE(S) OE Common Carri CND UOM G EA	
PRODUCT NO V951125		DESCRIPTION 710/70R42 MAXAM MS951R AGRIXTRA 175A8/173D		ORDERED 17.00		SHIPPED LOT 17.00			

TOTAL SKIDS 1		TOTAL QTY. SHIPPED 17.00		GROSS WEIGHT(lb) 12,881.00		DATE/TIME SHIPPED 01/27/2025 12:01 pm	
SHIPPER		CARRIER SIGNATURE		RECEIVED IN APPARENT GOOD ORDER			
				CONSIGNEE			
				PER			

RF Pathways Warehouse Management System

Driver Copy BILL OF LADING



SHIPPER
 MAXAM TIRE NA (TX)
 121 Esplanade Blvd
 Suite 100
 Houston, TX, 77060, US
 KEATON WHITE (281)639-1340

CONSIGNEE
 CNH INDUSTRIAL
 3153 4TH AVE N.
 Fargo, ND, 58102, US
 NA (701)367-5136

Seal # 9861603

Carrier
 STEAM LOGISTICS

Shipment ID
 FTL2501207651679

PO#
 B03117001

Pickup date
 01/20/2025

Bill Of Lading#
 2379864

Reference#
 SO175435

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

DELIVERY REMARKS

Ready from 8:00 AM to 11:59 PM

PICKUP REMARKS

Ready from 12:00 AM to 12:00 AM

SPECIAL INSTRUCTIONS

maxam@steamlogistics.com THIS ORDER MUST SHIP BETWEEN 1/23 AND 1/27, NO EXCEPTIONS!!!

Van

Handling Unit	Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stackable
	Type	QT	Type					L	W	H	
Pallet	17		17	INDUSTRIAL TIRES	12,848	50		0	0	0	
Total H/U	17	Total Pkg	17	Shipment Total Weight 12,848 lbs		Density	0	PCF	Cube 0	FT ³	

For rates that are dependent on shipper value, the shipper certifies that the value of the shipment does not exceed \$ per hundred pounds.

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Peter Barriere

01-29-25

[Signature]

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Date

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

H/U Count:

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)