



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76114
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		16369 US 131 Highway, Schoolcraft, MI US 49087 - 823 N. Derby Lane, North Sioux City, SD US 57049			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Emma Fairchild
(423) 541-0872 (phone)
emma.fairchild@steamlogistics.com

Load Number: 1242206

Date: 02/04/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1242206

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 44,000

Attributes:

Broker contact number: (423) 541-0872

Shipper Pickup (Stop 1)

J. RETTENMAIER USA LP
16369 US 131 Highway
Schoolcraft, MI US 49087
Expected Date: 02/05/2025
Shipping/Receiving Hours: 07:00-13:30
Appointment Required: Yes
Appointment Time: 11:00
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: P/U #325100560

Consignee Delivery (Stop 2)

Royal Canin
823 N. Derby Lane
North Sioux City, SD US 57049
Expected Date: 02/06/2025
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: Yes
Appointment Time: 08:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: PO No. NSC-145094

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Palletized Food Fiber		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

General:

- All shipments are subject to Steam's Broker-Carrier Agreement.
- Motor carrier and driver information must match the details provided on this Rate Confirmation. **NO DOUBLE BROKERING.**
- This load requires exclusive use of the Motor Carrier's trailer space unless otherwise agreed in writing.
- Steam is not responsible for any damage to Motor Carrier's equipment.

Invoicing:

- **Your invoice should match the final Rate Confirmation sent from Steam.** Any invoice that does not match the final Rate Confirmation may be disputed and delayed. Please contact your broker before invoicing Steam if you believe the final Rate Confirmation is not correct.
- Please send all final invoices and documents to carrierdocs@steamlogistics.com
- Invoices will not be processed without a Proof of Delivery (POD).
- Please do not bulk invoice. Send each invoice separately to prevent payment delays.
- Please include the Steam Load Number on the invoice you submit.
- If you are a **Relay Payments** customer **needing payment confirmation** or you are interested in a **QuickPay** option, please send a request to: RELAYDIRECT@RELAYPAYMENTS.COM

SHIP FROM

J. RETTENMAIER USA LP
SC Plant - Regular Materials
16369 US 131 Highway
Schoolcraft, MI 49087
JSA



Order Ref No. 325100560
Pick-Up Date: 2-5-25
Trailer No. 91918
Seal No. 32682-L.S
Carrier: STEAM LOGISTICS LLC
Carrier (2): Royal Trc

SHIP TO

ROYAL CANIN.
823 N. DERBY LANE

N. SIOUX CITY, SD 57049
USA

CARRIER MUST CONTACT RON EWING RON.EWING@ROYALCANIN.COM TO
SCHEDULE APPOINTMENT BEFORE ARRIVAL OR LOAD WILL BE REJECTED/
MUST HAVE CLEAN VESSEL DECLARATION UPON ARRIVAL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Collect: _____ 3rd Party: X

THIRD PARTY FREIGHT CHARGES BILL TO

PRO STICKER:

J. RETTENMAIER USA LP
16369 US 131 Highway
Schoolcraft, MI 49087 - USA

PRO STICKER SPACE

OUR ORDER NO. / DEL. DATE
CUSTOMER P.O. NO.

ITEM
CUSTOMER CODE / DESCRIPTION
SPECIAL CUSTOMER - ITEM INFORMATION

NO. OF PALLETS
PALLET TARE WEIGHT

NO. OF BAGS
BAG WEIGHT

NET WEIGHT
IN UOM

GROSS WEIGHT
IN LB

LTL ONLY
CLASS
NMFC#

325100560 / 02/07/2025 ARBOCEL BWW 40

40

840

42,000

44,000

55

VSC-145094

4136

50

50

UOM: LB

41910sub2

ot Information: No. A224L46B Qty.: 11,200.00 LB

ot Information: No. A224L47C Qty.: 30,800.00 LB

Total Gross Weight: 44,001 LB / 19,958 KG

Total Net Quantity: 42,001 LB / 19,051 KG

CARRIER INSTRUCTIONS: ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.

DELIVERY INFORMATION: EMAIL RON.EWING@ROYALCANIN.COM/PHONE 605-780-6368 TO SCHEDULE APPT OF

!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES.
TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ _____
Fee Terms: Collect: O Prepaid: O
Customer check acceptable: O

per

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature 2-5-25

SHIPPER SIGNATURE

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 U.S. DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

Initials
TJR

CARRIER SIGNATURE / PICK-UP DATE 2-5-25
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DL# 655-427-67-135-0