



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77299
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		3 Assembly Court, Fountain, CO, 80817 - 170 Cooley Mesa Rd, Gypsum, CO, 81637			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Charles Neff
(423) 541-0835 (phone)
charles.neff@steamlogistics.com

Load Number: 1233756

Date: 02/13/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1233756

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 45,000

Attributes:

Broker contact number: (423) 541-0835

Shipper Pickup (Stop 1)

The Scotts Miracle-Gro Company - Plant 1023 - Fountain, CO
3 Assembly Court
Fountain, CO US 80817

Expected Date: 02/13/2025

Shipping/Receiving Hours: 06:45-14:30

Appointment Required: No

Appointment Time:

Contact:

Pickup Instructions: **PPE is required **No waiting on either Willow Springs, or Assembly Court for ANY reason. No parking, no idling, no strapping, no truck maintenance. If the driver is on the street, they may be subjected to not being able to load or unload that day. They will be instructed to leave and may have to reschedule the load. **We cannot and will NOT load a Conestoga or Lift Gated Trailer. You will be turned away.

Shipper References:

Pickup/Delivery Number: 861855687 - Appt. #23119305

Consignee Delivery (Stop 2)

Costco #637 - Gypsum
170 Cooley Mesa Rd
Gypsum, CO US 81637

Expected Date: 02/14/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 05:00

Contact:

Delivery Instructions: *Scheduled with Aracely (Shipping/Receiving Manager)

Consignee References:

Pickup/Delivery Number: 006370110277

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
23	Pallets			45000 lbs		Bags of soil		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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

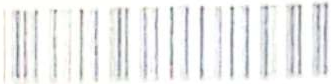


The Scotts Company and Subsidiaries
3 Assembly Court
Fountain, CO 80817-2710
719-390-5431
01/17/2025 3323

Consigned to: 146474
COSTCO 637
170 COOLEY MESA ROAD
GYPSUM CO 81637
PHONE: 970-328-7603

ORIGINAL
Target Leave Date: 02/12/2025
Target Arrival Date: 02/13/2025
Load ID:
Trailer ID:
Seal/PRO:
Equipment: VAN

Delivery # (BOL): 861855687



Shipment number: 7000238007
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
006370110277
SEND FREIGHT BILL TO:
The Scotts Company
3 Assembly Court
Fountain, CO 80817-2710

CARRIER: 119989
STEAM LOGISTICS LLC
SONW

**SPECIAL INSTRUCTIONS:**

Planned Arrival Date/Time: 02/13/2025/05:00:00

Appt#: Contact Name/Title: /

comments:

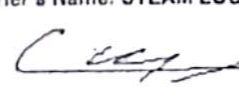

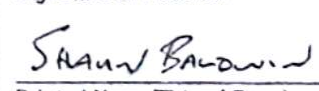
TL Standard

MUST SHIP TO ARRIVE ON RDD 1 LOAD PER DAY PER STORE AND DO NOT SHIP B2B DAYS UNLESS REQ BY
COSTCO PER RDD CONTACT OTC/BDT ON ISSUES W/ REC'V APPT MUST HAVE PERFECT BAGS/PALLETS

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
75790430	3	PAL	4,995 LB		108	MGRO ORG CH POT W/WC COMP 50QT/36 PECO	1372969
74090430	19	PAL	37,846 LB		684	MG ORG CH RB&IGS 50QT/36 GRN PECO	1618286

TOTAL QTY 22 FT3 1,341.22 Total Pallet Count 22
Number Chop Pallets Shipped 0
Number Peco Pallets Shipped 0

Frt Cl Code	NMFC Item	CLASS LTL	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
			NO. PKGS	WEIGHT (Sub to Corr)
23	68140-S4	60	108	4995
27	155800	70	684	37846
Total			792	42841

SCOTTS	CARRIER	RECEIVER
<p>THE SCOTTS COMPANY MARIETTA, OHIO 43041</p> <p>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 regulation of the DOT</p> <p>ADRIANA PEREZ The Scotts Company</p> <p>Per SCOTTS CO. 3323</p> <p>02/13/2025 10:39:59</p>	<p>CARRIER CERTIFICATION 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 document in the vehicle.</p> <p>Carrier's Name: STEAM LOGISTICS LLC</p> <p></p> <p>Driver's Signature 02/13/2025 10:39:59 Date</p> <p>Driver's Total Cnt 22</p>	<p></p> <p>Signature of Receiver</p> <p></p> <p>Printed Name/Title of Receiver</p> <p>2/14/25 Date</p>

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT***

Short Form Original - Not Negotiable Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and
all conditions herein contained, including conditions on back.

COSTCO WHOLESALE
170 CONVEY MESA RD
GYPSUM, CO 81637
(970) 328-7632

LOCATION: 637 GYPSUM
APPT DATE/TIME: 02/14/25 05:30
CARRIER: MIRACLE GROW

CHECKIN: 02/14/25 06:05
RCVG START: 02/14/25 06:05
RCVG END: 02/14/25 06:06
CHECKOUT: 02/14/25 06:06

DEPT #: 27 VEND #: 65410 23
VEND NAME: THE SCOTTS MIRACLE GRO CO

PO #: 6370110277 QTY(S): 20 Plt
BOL: 861855687

TEMP:

~~LOG LINE: 29345-11~~

RECEIVER: Shaun Baldwin

Receiving Comments:

ITEM: 1618286

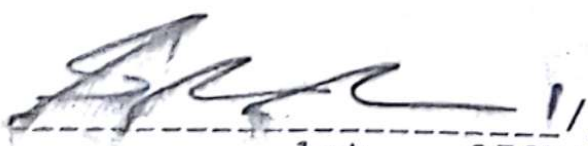
CMT DATE: 02/14/25

CMT TIME: 06:06

CMT MAKER: SB

SHORT-MISSHIPED

ONLY DELIVERED 17 PALLETS/612 QTY #1618286



1st

SIGNATURE

2nd

Page 1

1311925044722
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

DATE: 2-13-25

SCALE: 3119

14:08 LOCATION: PILOT TRAVEL CENTERS

I 25 EXIT 158

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

MONUMENT CO

STEER AXLE 11040 lb

DRIVE AXLE 32600 lb

TRAILER AXLE 25100 lb

* GROSS WEIGHT 68740 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

WEIGH NUMBER
4722

COMPANY ROYAL3

FEE \$14.00

WEIGHMASTER OR
WEIGHER SIGNATURE

TRACTOR # 740 TRAILER # 251826

PULL WEIGHT
TICKET #
(IF REWEIGHT)

Patent Pending

© CAT Scale, Inc. 3187 11/24

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.

WEIGH WHAT WE SAY OR WE PAY

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong. OR
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

**WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM**