



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77347
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1533 Davey Road, Woodridge, IL 60517 - 1982 Commerce Rd, Springfield, OH 45504-2012			
		Freight Income	1	\$1,100.00	\$1,100.00
		Lumper	1	\$185.00	\$185.00

TOTAL

\$1,285.00

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
Robert Wood
robert.wood@steamlogistics.com

Load Number: 1255716
Date: 02/12/2025
Equipment Type: Not Specified
Bill of Lading Number:
Load Number: 1255716

Motor Carrier: ZIGI FREIGHT INC
Contact: RIKI KOVACEVIC, (p) 16304857370 (f)
Total Weight: 43,680
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)	
CHAMPION DAVEY ROAD 1533 Davey Road WOODRIDGE, IL US 60517 Expected Date: 02/13/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 13:00 Contact:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 6100551201

Consignee Delivery (Stop 2)	
EBY BROWN SPRINGFIELD OH 1982 COMMERCE RD SPRINGFIELD, OH US 45504-2012 Expected Date: 02/14/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 10:00 Contact: CLAY 127 937-325-9254	Delivery Instructions: ARRIVING LATE FOR DELIVERY APPOINTMENT MAY RESULT IN AN ADDED LATE FEE. STEAM LOGISTICS WILL NOT BE RESPONSIBLE FOR THIS LATE FEE Consignee References: Pickup/Delivery Number: 4501506221

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0	Pallets	595	Pieces	30940 lbs		PEAK -20 DEICER+ BLUE WW 6/1 CS V11		
0	Pallets	245	Pieces	12740 lbs		PEAK -30 ALL IN ONE WW 6/1GAL CS V03		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

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

Carrier Rate and Load Confirmation



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Chattanooga, TN 37402
Robert Wood
robert.wood@steamlogistics.com

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Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Accessorial Charges	USD 185.00
Total Cost	USD 1,285.00

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Date: Feb 17, 2025

BILL OF LADING

SHIP FROM

Name Old World Industries, LLC
C/O CHAMPION DAVEY ROAD
Address 1533 Davey Road
WOODBRIDGE IL 60517 US

SHIP TO

Name EBY BROWN SPRINGFIELD OH
Address 1982 COMMERCE RD
SPRINGFIELD OH 45504-2012 US

Third Party Freight Charges Bill To

Name Old World Industries, LLC
Address 3100 Sanders Road, Suite 500
Northbrook IL 60062

Bill of Lading Number 6100551201



Carrier Name STEAM LOGISTICS LLC

Trailer # 289478
Container # 00180712
Seal Number(s) SONW
SCAC 1255716
Pro Number 02/18/2025
Required Delivery Date 5001368236

Appt Date 1:00 PM
Appt Time 2/13/2025
In Time 1:05 PM
Out Time 1:50 PM

OWI Delivery # 5001368236
Freight Charge Terms Collect
(Freight Charges are prepaid unless marked otherwise) 3rd Party
Master Bill of Lading: With attached underlying Bill of Lading (check box)

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT
The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its bill of lading, it is not so marked, consigned, and destined as shown below, which said carrier agrees to perform hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION

Order Ref # 2001005247

Cust. Load #ID

Cust. Ref #4501506221

Ship-To Po #

Contact Person # CLAY 127-325-9254

Special Instructions Receiving appointment must be made in advance. Receiving hrs: 7AM to 2:30PMT to make appointment: EBY-OhioReceiving@pfgc.com and cc Maureen.Steffy@PFGC.com Phone: 937-525-1813

DETAIL INFORMATION

Handling Qty	Unit Type	I.D.#	Commodity Description	Hazard Class	Packaging Group	Weight	Class or Rate	LT L NMF C #
595	CS		PEAK -20 DEICER+ BLUE WW 6/1 CS V11 OWI Part #: 4024820			30,940.000	65	50475-1
245	CS		PEAK -30 ALL IN ONE WW 6/1 GAL CS V03 OWI Part #: 4024831			12,740.000	65	50475-1

840 GROSS: 45,000 TARE: 1,320 NET: 43,680 G/Total 45,000 LB Total Pallets 24 Wt. 1320

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION

Scheduled Appt. Date: _____ Appt. Time: _____ Time In: _____ Time Out: _____ Delivery Appt. # _____

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION

Driver Initials: _____ Shipper Initials: _____

Total Recd: _____ Over: _____ Date Recd: _____

Consignee Signature: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 14706(c) (1) (A) and (B). Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the Department of Transportation in the vehicle. Property described above is received in good order, except as noted.

EMERGENCY RESPONSE TELEPHONE NUMBER

(800) 424-9300 (CHEMTREC) Old World Industries, LLC
Outside USA and Canada +1-703-741-5970

SHIPPER SIGNATURE/DATE

[Signature] 2-13-25
This is to certify that the above named packages are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS

Required ☒ By Driver
Supplied ☐ By Driver
Furnished by Carrier ☐ By Driver/Pallets Said to Contain

CARRIER SIGNATURE/PICKUP DATE

[Signature] 2-14-25
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the Department of Transportation in the vehicle. Property described above is received in good order, except as noted.

Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions, which are available at: <https://www.owi.com/terms>

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

RS Trans# 5898842

Generated: Feb 14, 2025 12:04 PM EST

PAID BY	DESTINATION
Royal 3 2816237424	Core-Mark Columbus 1982 Commerce Rd Springfield OH, 45504
LINE ITEMS	
(1) 7 or more pallets no breakdown	\$180.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Amber Asher
PAYMENT METHOD	Self-Checkout / Check
PO Number	4501506221
Driver Name	Emanuel S
Vendor Name	Old World
Door Number	16
AMOUNT	\$180.00
CONVENIENCE FEE	\$5.00
GRAND TOTAL	\$185.00
PAID IN FULL	
No Refunds or Returns	