



## INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R77953  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		310 Caspian Ave, Volga, SD 57071, USA - 14820 Talcott St, Houston, TX 77015, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

### 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  
Zach Stratmoen  
zach.stratmoen@steamlogistics.com

**Load Number:** 1261538

**Date:** 02/18/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1261538

**Motor Carrier:** ZIGI FREIGHT INC

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

**Total Weight:** 43,500

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Prairie Aquatech Manufacturing, LLC DBA Houdek Manufacturing

310 Caspian Avenue

Volga, SD US 57071

**Expected Date:** 02/19/2025

**Shipping/Receiving Hours:** 08:00-16:00

**Appointment Required:** No

**Appointment Time:**

**Contact:**

**Pickup Instructions:**

**Shipper References:**

**Pickup/Delivery Number:** MFG6700

### Consignee Delivery (Stop 2)

Progan - Houston

14830 Talcott St

Houston, TX US 77015

**Expected Date:** 02/21/2025

**Shipping/Receiving Hours:** 08:00-16:00

**Appointment Required:** No

**Appointment Time:**

**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** MFG6700

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
19	Pallets			43500 lbs		Feed Ingredients		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
<b>Total Cost</b>	<b>USD 2,400.00</b>

#### 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](mailto: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](mailto:RELAYDIRECT@RELAYPAYMENTS.COM)



Date: 02/19/2025

## BILL OF LADING

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SHIP FROM		Steam	
Name:	Prairie Aquatech Manufacturing, LLC DBA Houdek Manufacturing	Bill of Lading Number:	1261538
Address:	310 Caspian Avenue	CARRIER NAME:	ZIGI FREIGHT INC
City/State/Zip:	Volga SD 57071	Quote/Contract Id:	
SID#:	FOB:	Trailer Number:	W94932
Expected Ship Date:	02/19/2025	Seal Number(s):	5060691
Shipping Hours:	08:00-16:00	SCAC:	ZFIH
SHIP TO		PRO Number:	
Name:	Progan - Houston	Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Address:	14830 Talcott St	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
City/State/Zip:	Houston TX 77015	Master Bill of Lading: with attached underlying Bills of Lading	
CID#:	FOB:		
Expected Delivery Date:	02/21/2025		
Receiving Hours:	08:00-16:00		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Steam International	Net weight: 41,866 lbs	
Address:	328 Broad Street	Gross weight: 42,726 lbs.	
City/State/Zip:	Chattanooga, TN 37402		
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
MFG6700		43,500 lbs	Y N		
GRAND TOTAL		43,500 lbs			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)
19	Pallets			43,500 lbs	
19				43,500 lbs	
				COMMODITY DESCRIPTION	NMFC #
				Feed Ingredients	
				GRAND TOTAL	NMFC CLASS

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 \_\_\_\_\_ per \_\_\_\_\_

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
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.	By Shipper: <input checked="" type="checkbox"/> By Driver: <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/> By Driver/Pieces: <input type="checkbox"/>	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 documentation in the vehicle. Property described above is received in good order, except as noted.
<i>[Signature]</i> 2-19-25		<i>[Signature]</i>