



BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 02/26/2025 INVOICE #: R78928 TERMS: NET 30 DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1041 Dunbar St, Fremont, NE US 68025 - 8440 Haggerty Rd, Canton, MI US 48187			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL	
\$1,475.00	

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



Load Number: 1269407 Date: 02/25/2025 Equipment Type: Van Bill of Lading Number: Load Number: 1269407 Steam International 325 Market Street, Suite 204 Chattanooga, TN 37402 Marc Hentze marc.hentze@steamlogistics.com

Motor Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Total Weight: 43,120 Attributes: Broker contact number:

Shipper Pickup (Stop 1)	
International Spices - Warehouse	Pickup Instructions:
1041 Dunbar St	Shipper References:
Fremont, NE US 68025	Pickup/Delivery Number: PO7985032
Expected Date: 02/25/2025	
Shipping/Receiving Hours: 08:00-11:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Consignee Delivery (Stop 2)					
Blueline Foodservice	Delivery Instructions:				
8440 Haggerty Rd	Consignee References:				
Canton, MI US 48187	Pickup/Delivery Number: #991969, PO7985032				
Expected Date: 02/26/2025					
Shipping/Receiving Hours: 08:00-17:00					
Appointment Required: Yes					
Appointment Time: 08:00					
Contact:					

Shipment	Information
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Handling Unit Package					LTL Only			
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
16	Pallets			43120 lbs		spices		

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 1,475.00			
Total Cost	USD 1,475.00			

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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: <u>RELAYDIRECT@RELAYPAYMENTS.COM</u>





02/25/2025

Bill of Lading BOL#: SHP10297320

Steam Logistics Service: TRUCKLOAD

Shipper	and the second		Consig		Stop # 1	of 1
International	Spices		Blue Line			
1041 Dunbar I				gerty Road		
Fremont, NE, 6				11, 48187, US		
	e@internationalspices.com		80084155	urchasing@b 47	nacorp.com	
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Fremont, NE, 6	68025, US					
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International Spices

1040 Lucius Street Fremont NE 68025 US

Packing Slip

Customer PO# 7985032

Order Date

Order #

2/10/2025 SO133917

Ship Date

Ship Via Tracking # 2/25/2025 Steam Logistics

Ship To Blue Line - Canton 8440 Haggerty Road Canton MI 48187 United States

	IS Item Number	C. C. C. C. Law		
Press Dough Mix (25 @ 18.83 oz)	LCE-4913	1,344	1,344	lot: 291 @ 22JAN2025 / 631 @ 23JAN2025 / 422 @ 27JAN2025

