



INVOICE

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



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Marc Hentze
marc.hentze@steamlogistics.com

Load Number: 1269407

Date: 02/25/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1269407

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
1041 Dunbar St
Fremont, NE US 68025
Expected Date: 02/25/2025
Shipping/Receiving Hours: 08:00-11:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: PO7985032

Consignee Delivery (Stop 2)

Blueline Foodservice
8440 Haggerty Rd
Canton, MI US 48187
Expected Date: 02/26/2025
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: Yes
Appointment Time: 08:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: #991969, PO7985032

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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

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



Steam Logistics
Service: TRUCKLOAD

PO Number : 7985032

DELIVERY APPOINTMENT REQUIRED,

Hazmat Info

TRAILER NUMBER

International Spices

1040 Lucius Street
Fremont NE 68025
US

Packing Slip

Customer PO#
7985032

Order Date 2/10/2025
Order # SO133917
Ship Date 2/25/2025
Ship Via Steam Logistics
Tracking #

Ship To

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

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