



INVOICE

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

INVOICE DATE: 03/20/2025
INVOICE #: B82258
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		945 S 15th St, Louisville, KY 40210, US - 1645 Industrial Pl, Fayetteville, AR 72701, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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
Adam Hanson
adam.hanson@steamlogistics.com

Load Number: 1293610

Date: 03/19/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1293610

Motor Carrier: RIKI TRANSPORTATION INC

Contact: STEVE TATUM, (p) 7083035150 (f)

Total Weight: 43,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

BJK Industries Inc
945 S 15th St
Louisville, KY US 40210
Expected Date: 03/19/2025
Shipping/Receiving Hours: 09:00-17:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

PSI WAREHOUSE
1645 S. INDUSTRIAL PLACE SUITE 2
Fayetteville, AR US 72701
Expected Date: 03/20/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43000 lbs		Packaging Material		

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**Carrier: STEAM / BRZ****BOL #: L309014**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, on

Date: 03-19-25 FROM: BJK Industries, Inc., 945 S. 15th Street, Louisville, KY, 40210

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns

Consigned to: PACKAGING SPECIALTIES**Ship to: PSI WAREHOUSE****1645 S. INDUSTRIAL PLACE****SUITE 2****FAYETTEVILLE, AR 72701****Special Delivery Instructions:****MUST DELIVER ON A****LOCKED OR SEALED****TRAILER****RECEIVING HRS: 6AM-2:30PM**

No. Packages	Kind of Package, Description of Articles, and Exceptions	Weight (subj. to corr.)	Class
(70)	rolls on (29) skid(s) plastic film Item # 156-830 Sub1	39000	55

Rolls of plastic film not printed in tubular form in lengths of not less than 100 ft.
Rolled to a diameter of not less than 3% density not less than 1.5 lbs. per cubic foot

Billing: PREPAID

Comments: TRAILER# H03263 SEAL# 16132705 LOAD# 1293610 MC# 086875
DRIVERS NED TO CHECK IN AT 1666 S INDUSTRIAL PLACE BEFORE GOING
TO 1645 S INDUSTRIAL PLACE. (NEXT DOOR TO EACH OTHER)

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges." Per Consignor _____

FROM: BJK INDUSTRIES, INC**945 S. 15TH STREET****LOUISVILLE, KY 40210****Agent.** _____**Shipper, Per** Lisa Moore 3-19-25

KS 3-20-25
70 rolls
29 skids
34,958
LBS

By signing this Bill of Lading the driver is confirming that they have inspected the freight loaded on the trailer and has verified that it was loaded in manner that is secure and safe for transport