



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: R82522
TERMS: NET 30
DUE DATE: 04/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/21/2025 | | 505 26th Ave NE, Williston, ND US 58801 - 8201 Pivot St, Downey, CA 90241, USA | | | |
| | | Freight Income | 1 | \$2,800.00 | \$2,800.00 |

| TOTAL |
|------------|
| \$2,800.00 |

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
Justin Badgett
justin.badgett@steamlogistics.com

Load Number: 1291938

Date: 03/18/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1291938

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 45,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

AGT Foods
505 26th Ave NE
Williston, ND US 58801
Expected Date: 03/21/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time: 13:00
Contact:

Pickup Instructions: load bars/ straps required
Shipper References: Pickup # 47489
Pickup/Delivery Number: Pickup # 47489

Consignee Delivery (Stop 2)

Leach Grain & Milling
8131 Pivot St
Downey, CA US 90241
Expected Date: 03/24/2025
Shipping/Receiving Hours:
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 |
| | | | | 45000 lbs | | split yellow peas / 45k GW | | |

Carrier Fees

| Description | Cost |
|---------------------|---------------------|
| Net Freight Charges | USD 2,800.00 |
| Total Cost | USD 2,800.00 |

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



A Division of Alliance Pulse Processors Inc.

From Producer to the World

Weigh Ticket

Date: 3/21/2025

Ticket Number: US 7739

Commodity: YSP #1

Consignee: Amnmc

Trucking Company: Poynt 3 inc.

Driver Signature: [Signature]

Trailer Number: PTL7242142

Trailer License:

Number: 417082F

State: TN

Scale Operator: mm

Motor Carrier (MC) Number: DOT # 2828543

Release/P.O. Number: MIH 189260 / 10 # 47459

ID 7739

GROSS 33740 lb INBOUND

03/21/2025 10:30AM

ID 7739

GROSS 79100 lb

TARE 33740 lb RECALLED

NET 45360 lb

03/21/2025 11:43AM

Pn7200-83863

880 bxs / 19.958 mt

Serial #: C246757
758

ID 7739

GROSS 33740 1b INBOUND

03/21/2025 10:30AM

ID 7739

GROSS 79100 1b

TARE 33740 1b RECALLED

NET 45360 1b

03/21/2025 11:43AM

Straight Bill Of Lading - Original - Non Negotiable

Customer Booked Freight

(Name of Carrier)

(SCAC)

BOL #: APP-416884

Date: 03/21/2025

FROM Shipper: AGT Foods Williston

Street Address: 505 26th Ave NE

City: Williston

State/Province: ND

Load Details - LD01198356

TO Consignee: Atlantic Grain & Trade

Street Address: 496 Bramson Ct.
Suite 140

City: Mt. Pleasant

State/Province: SC

Contract: SCA0039802

MI number: MI0189260

Customer Load Ref: 47489

Booking Number:

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: AGT Foods Williston

Product Details

Commodity: Yellow Split Peas - USDA No.1

Shipped: 19.958 mt

Lot Number: BN2000-83863

Packed: 880.000

Packaging: 50 lb

Equipment Information

Equipment: PTLZ242142

Service Code: Door to Door

Equipment Type: DRYVAN Tandem53

Routing Information

Seal Numbers

C246757 C246758

Notes

REFERENCE#: SCA39802/PO#47499

Food Safety Declaration

Raw agricultural product not processed to control microbial pathogens. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety.

SHIPPER

AGT Foods Williston

CARRIER

Customer Booked Freight

PER

DRIVER NAME

DATE

VEHICLE REGO

SIGNATURE

SIGNATURE

DATE / TIME

DATE

Mark A. Ramirez
3-24-25