



## INVOICE

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

**INVOICE DATE:** 05/08/2025  
**INVOICE #:** R89857  
**TERMS:** NET 30  
**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		4280 Defender Way NW, Concord, NC US 28027 - 4080 North Port Washington Rd, Milwaukee, WI US 53212			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 Logistics, LLC  
328 Broad Street  
Chattanooga, TN 37402  
Hector Azor  
hector.azor@steamlogistics.com

**Load Number:** 1343933

**Date:** 05/07/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1343933

**Motor Carrier:** ZIGI FREIGHT INC

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

**Total Weight:** 20,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

MCIC  
4280 Defender Way NW  
Concord, NC US 28027  
**Expected Date:** 05/07/2025  
**Shipping/Receiving Hours:** 07:00-09:00  
**Appointment Required:** No  
**Appointment Time:** 07:00-09:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 50416715

### Consignee Delivery (Stop 2)

Bentley World Packaging LTD  
4080 North Port Washington Rd  
Milwaukee, WI US 53212  
**Expected Date:** 05/08/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 08:00  
**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
				20000 lbs		AUTO PARTS		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,800.00
<b>Total Cost</b>	<b>USD 1,800.00</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)

## MISCELLANEOUS SHIPPER - STRAIGHT BILL OF LADING - SHORT FORM - CARRIER COPY

NAME OF CARRIER:	DATE 5/7/2025	SHIPMENT NO. 5052025
ATTN: MILITARY DEPT.		

SHIPPED FROM:  
CONSIGNOR:

MCIC - GM DEFENSE LLC.  
4280 DEFENDER WAY NW  
CONCORD, NC 28027

TO:  
CONSIGNEE

BENTLEY WORLD PACKAGING  
4077 N. 1ST STREET - DOOR 19  
MILWAUKEE, WI. 53212  
L.DIXON - 262-353-2166 / C.WALLACE 414-967-5021

TRAILER NUMBER:

BILL OF LADING NUMBER

5052025

NUMBER&TYPES  
OF SHIPPING UNITS

(X)  
HM

DESCRIPTION OF  
ARTICLES, MATERIALS, SPECIAL  
MARKS AND EXCEPTIONS PER  
NMFC OR UFC ITEM NUMBERS

WEIGHT/#

QUANTITY

PART NUMBER

LBS.

	8			86822980	30.0		
	4			85158898	90.0		
	8			86803800	30.0		
	4			84309171	90.0		
	4			23353916	20.0		
	4			12679114	10.0		
	4			52100212	10.0		
	4			24000888	10.0		
	4			88864539	281.0		
	2			24000990	30.0		
	4			17211057	10.0		
	4			17210091	559.0		
	2			24002751	5.0		
	2			24002752	5.0		
	4			17211014	5.0		
3 BOXES / PALLETS					1185.0	LBS	

AUTOMOTIVE PARTS

*Handwritten signature: J. K. [unclear] - 5/8/25*

DRIVER SIGNATURE

PER

GM DEFENSE LLC