



INVOICE

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

INVOICE DATE: 05/16/2025
INVOICE #: R91156
TERMS: NET 30
DUE DATE: 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		810 E Benson Rd, Sioux Falls, SD 57104, US - 18594 State Hwy KK, Boss, MO 65440, 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 Logistics, LLC
328 Broad Street
Chattanooga, TN 37402
Nicholas Cooper
nicholas.cooper@steamlogistics.com

Load Number: 1350951

Date: 05/14/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1350951

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)	
Continental Battery Systems C5710 - Sioux Falls 810 E Benson Rd. Sioux Falls, SD US 57104 Expected Date: 05/15/2025 Shipping/Receiving Hours: 08:00-15:00 Appointment Required: No Appointment Time: Contact:	Pickup Instructions: Shipper References: Pickup/Delivery Number: PO#154285

Consignee Delivery (Stop 2)	
Doe Run Co. 18594 State Hwy KK Boss, MO US 65440 Expected Date: 05/16/2025 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
				44000 lbs		non-hazmat batteries		

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

BILL OF LADING		<h1 style="margin: 0;">Continental</h1> <h2 style="margin: 0;">BATTERY SYSTEMS</h2>	
Date: 5/14/2025			
Shipper: Continental Battery Systems C5710 - Sioux Falls 810 E Benson Rd. Sioux Falls, SD 57104		Reference: CBS PO (if any): PO#154285	
		Carrier: Royal3 Inc.	
Consignee: The Doe Run 18594 State Hwy KK Boss, MO 65440 Contact: Misty Rijo Phone (314) 453-7125		Truck #: 741 Trailer #: 251826 Driver: Julian (786-271-1163) Seal #: 2306682	
Notes: Appointment required.			
SHIPMENT INFORMATION			
PALLETS	DESCRIPTION OF GOODS	WEIGHT	
22	UN2794 Batteries, wet, filled with acid. Class 8 Driver is responsible for strapping/bracing the load. less plt wgt Net wgt	43,036 Lbs - Kgs 1100 41,936	
THE DOE RUN COMPANY SEAL: 2306682 SEAL INTACT: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO DRC REPRESENTATIVE: 5 DATE: 5-16-25 <div style="text-align: right; margin-top: 10px;"> 05/16/25 </div>			
Batteries transported under exemption 49 CFR 173.159c As long as: (1) No other hazardous materials may be transported in the same vehicle; (2) The batteries must be loaded or braced so as to prevent damage and short circuits in transit; (3) Any other material loaded in the same vehicle must be blocked, braced, or otherwise secured to prevent contact with or damage to the batteries. In addition, batteries on pallets, must be stacked to not cause damage to another pallet in transportation; (4) Except for the purpose of consolidating shipments of batteries for recycling, the transport vehicle may not carry material shipped by any person other than the shipper of the batteries; and (5) Shipments made under this paragraph are subject to the incident reporting requirements in § 171.15.			
Shipper Signature/Date 5/15/25		Driver Signature/Date 	
		Consignee Signature/Date	

Continental Battery Systems C3310 - Miami/Power and Energy USA
 11200 NW 107th St, Suite 6, Miami FL 33178 Phone: (305) 471-4880



S.7km.

251820

Scale B
OUT HOUND
DATE: 05-16-25
Time: 08:03:25

ID: 251

GROSS 76240 lb
TARE 33280 lb

NET 42960 lb
TONS 21.48

Scale A
IN BOUND
DATE: 05-16-25
Time in: 07:19:18

ID: 251

GROSS : 76240 lb

Form #164-3-R791

Date 5.16.25

Customer's Name Royal3 Inc.

Address S. One Falls SD

Commodity Waste

Carrier _____

Lot # 741 251820

154285

Weigher _____

02:08