



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: B91483
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		875 Raco Dr., Lawrenceville, GA 30046, USA - 1731 Wall St Suite 200, Mt Prospect, IL 60056, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Other	1	\$8.77	\$8.77

TOTAL

\$1,708.77

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
Molly Wallace
molly.wallace@steamlogistics.com

Load Number: 1353575

Date: 05/16/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1353575

Motor Carrier: RIKI TRANSPORTATION INC

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

Total Weight: 12,260

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Tower sales, INC
875 Raco Dr., Lawrenceville GA 30046
Lawrenceville, GA US 30046
Expected Date: 05/16/2025
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: 1 - load locks are required to secure any loads that are not completely full to keep product from shifting/moving. If damages occur, the carrier is subject to a claim. 2 - under NO CIRCUMSTANCES is the seal to be broken. If the seal is broken, or the product is rearranged and looks different from when it was loaded, the carrier will be subject to a rate reduction of \$500, not being paid at all, and potentially placed on the DNU list for Steam. 3 - detention is voided if tracking is not turned on through TruckerTools. 4 - the POD must be sent on the day of delivery
Shipper References:
Pickup/Delivery Number: 99125766-1 / 99125747-1

Consignee Delivery (Stop 2)

RAB Lighting Chicago (WH50)
1731 Wall St Suite 200
Mt Prospect, IL US 60056
Expected Date: 05/19/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 10:00
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
26	Pallets			12260 lbs		lighting		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

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

Carrier Rate and Load Confirmation



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Description	Cost
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Accessorial Charges	USD 8.77
Total Cost	USD 1,708.77

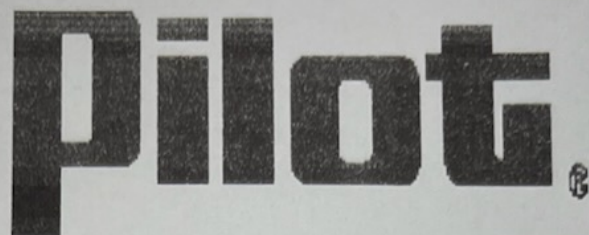
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STORE 4599
640 Dixie Lee Ave
Monteagle, TN 37356
(931) 463-1009
05/16/2025

SALE

Transaction #: 5430435

Qty Name	Price	Total
1 TRAILER SEALS VALUE	7.99	7.99
Subtotal		7.99
Sales Tax		0.78
Sales Tax		0.78
Total		8.77

Received:

EFS LLC Check

8.77

Tran/Route #:

Account #:

Check #:

Tran Amount : \$ 8.77

Approval CD : 115254

Record #:

Clerk ID: 566

Reference #:

Tran Ref: 000000230804

Tran ID:

Auth #: 115254

Please destroy check

Auth #: 115254

DLState

FL

For Return Policy Details

Date: 05/16/2025

BILL OF LADING

Page 1

SHIP FROM

Name: Tower sales, INC
Address: 875 Raco Dr., Lawrenceville GA 30046
City/State/Zip: Lawrenceville GA 30046
SID#: FOB:
Expected Ship Date: 05/16/2025
Shipping Hours: 08:00-13:00

SHIP TO

Name: RAB Lighting Chicago (WH50)
Address: 1731 Wall St Suite 200
City/State/Zip: Mt Prospect IL 60056
CID#: FOB:
Expected Delivery Date: 05/19/2025

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Steam International
Address: 328 Broad Street
City/State/Zip: Chattanooga, TN 37402

SPECIAL INSTRUCTIONS:

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 **Steam**

Bill of Lading Number: 1353575

CARRIER NAME: RIKI TRANSPORTATION INC

Quote/Contract Id: W94936

Trailer Number: A0909874

Seal Number(s): A0909874

SCAC: RIKN

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ___ Collect ___ Third Party ___X___

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
99125766-1 / 99125747-1		12,260 lbs	Y N	
GRAND TOTAL		12,260 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
26	Pallets			12,260 lbs		lighting		
26				12,260 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(a)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counted:

By Shipper: By Shipper:
By Driver: By Driver:
By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

JOSHUA RIVERA 05/19/2025

Date: 05/16/2025

BILL OF LADING

Page 1

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Address: 875 Raco Dr., Lawrenceville GA 30046
City/State/Zip: Lawrenceville GA 30046
SID#: FOB: ☐
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Shipping Hours: 08:00-13:00

SHIP TO

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City/State/Zip: Mt Prospect IL 60056
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Prepaid Collect Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading

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QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
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Trailer Loaded: Freight Counted:

☐ By Shipper: ☐ By Shipper:
☐ By Driver: ☐ By Driver/pallets said to contain:
☐ By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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