



## INVOICE

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

**INVOICE DATE:** 05/19/2025  
**INVOICE #:** B91582  
**TERMS:** NET 30  
**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1310 E Howard St, Creston, IA US 50801 - 100 Paul Rd SW, Chatham, VA US 24531			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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  
Cameron Maitlen  
cameron.maitlen@steamlogistics.com

**Load Number:** 1327854

**Date:** 05/15/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1327854

**Motor Carrier:** RIKI TRANSPORTATION INC

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

**Total Weight:** 43,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

White River Soy - Creston  
1310 E Howard St  
Creston, IA US 50801

**Expected Date:** 05/16/2025

**Shipping/Receiving Hours:** 08:00-16:00

**Appointment Required:** Yes

**Appointment Time:**

**Contact:**

**Pickup Instructions:** Dry Van needs: Clean Dry No odor No holes Floor can't be wet POD REQUIRED WITHIN 24 HOURS OF DELIVERY TO PREVENT \$250 FINE TRACKING REQUIRED FOR ENTIRE TRANSIT TO PREVENT \$250 FINE \$250 FINE FOR LATE OR MISSED APPOINTMENT

**Shipper References:**

**Pickup/Delivery Number:** 9560

### Consignee Delivery (Stop 2)

Columbia Forest Products - Chatham  
100 Paul Rd SW  
Chatham, VA US 24531

**Expected Date:** 05/19/2025

**Shipping/Receiving Hours:**

**Appointment Required:** Yes

**Appointment Time:** 10:00

**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** 9560

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
21	Totes			43000 lbs		Soy Flour		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,400.00
<b>Total Cost</b>	<b>USD 2,400.00</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)



White River CRESTON  
1310 East Howard St.  
Creston, IA 50801

### Certificate of Analysis

Ship To: CFP Chatham  
100 Paul Rd SW  
Chatham, VA 24531  
Product: Soy Flour 200-70 1 Ton Tote GMO  
Load Number: 9560-01  
PO Number:  
Truck/Ticket:  
Lot Number: 25134-4118 Mfg. Date: 5/14/25 Exp. Date: 5/14/27  
Comments:

Analysis	Results	Method
Protein (%)	50.9	NIR
Protein (% Dry Basis)	53.7	NIR
Moisture (%)	5.2	NIR
Fiber(%)	3.7	NIR
Fat(%)	1.5	NIR
Ash (%)	5.8	NIR
PDI (%)	69.0	AOCS Ba 10b-09
Mesh (%)	97.0	Sieve 200

PURSUANT TO 21 CFR §§ 117.136 & 507.36, WHITE RIVER CRESTON ("WRC") HEREBY NOTIFIES CUSTOMER THAT PRODUCTS SUPPLIED BY WRC (THE "PRODUCTS") TO CUSTOMER ARE NOT PROCESSED TO CONTROL FOR MICROBIOLOGICAL PATHOGENS AND THAT THE PRODUCTS ARE NOT READY TO EAT OR SUITABLE FOR USE IN READY TO EAT APPLICATIONS WITHOUT FURTHER APPROPRIATE PROCESSING. THIS NOTIFICATION APPLIES TO ALL PRODUCTS UNLESS AND UNTIL WRC NOTIFIES CUSTOMER OTHERWISE IN WRITING.

Signed: *Kristin Burk*

Kristin Burk

*Thomas Paul*

5-19-25

**White River CRESTON**

1310 East Howard Street  
Creston, IA 50801  
United States

**Bill of Lading**

As of 5/16/2025 6:51 PM  
Ticket No. L09422

<b>Ship From:</b>	WRS [CRESTON] 1310 East Howard Street. Creston, IA 50801 United States	<b>Date:</b>	5/16/2025 6:51 PM
		<b>Reference No:</b>	009560-01
		<b>Customer PO:</b>	
<b>Ship To:</b>	CFP Chatham 100 Paul Rd SW  Chatham VA 24531	<b>Carrier:</b>	BRZ
		<b>Freight Term:</b>	
		<b>Booking / Container No:</b>	
<b>Special Instructions:</b>	Bin/Tank.: NA	<b>Vessel/Vehicle:</b>	Truck No. - 823 Driver: Robert Trailer No.- W94943
<b>BOL Instructions:</b>	Seal No: 215370		

Item No.	Item Description	Lot Number	Quantity	UOM	Net Weight
R72G-14	Soy Flour200-70 1 Ton Tote GMO	25134-4118	21.0000	Short Ton	42000

Total: 21.0000 42000

\*\*\*Driver's signature on this shipping order is written verification of:  
(1) the title to all goods and risk of damage become the buyer's  
(2) Quantity of goods specified on order is received and accurate,  
(3) Goods are free of damage; pallets meet buyer's specifications  
(4) All short pays must have prior approval\*\*\*

Driver's Signature:

Date:

5/19/25