



INVOICE

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

INVOICE DATE: 05/28/2025
INVOICE #: R92797
TERMS: NET 30
DUE DATE: 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		201 Princeton Blvd, Adairsville, GA 30103, USA - 12451 NW 10th St, Yukon, OK 73099, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
William Olive
will.olive@steamlogistics.com

Load Number: 1357248

Date: 05/27/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1357248

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 45,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

OAK TREE HOME AND DECOR

201 PRINCETON BLVD

Adairsville, GA US 30103

Expected Date: 05/27/2025

Shipping/Receiving Hours: 12:00-16:00

Appointment Required: Yes

Appointment Time:

Contact:

Pickup Instructions: DOUBLE BLIND BILL!! Please make sure that you deliver this load on the BOL provided by the broker. Failure to do so will result in \$200 rate reduction. **PHOTO OF PRODUCTS MUST BE SENT TO BROKER BEFORE LOADED ONTO THE TRUCK - FAILURE TO DO SO WILL RESULT IN A \$75 RATE REDUCTION. **PHOTO OF SIGNED BOL MUST BE EMAILED TO BROKER BEFORE LEAVING FACILITY - FAILURE TO DO SO WILL RESULT IN \$150 RATE REDUCTION. **FAILURE TO PROVIDE UPDATES WILL RESULT IN \$100 RATE REDUCTION. **LOAD MUST BE FULLY SECURE WITH LOAD BARS AND OR STRAPS. **TO BE APPROVED FOR DETENTION PLEASE LET US KNOW AS SOON AS YOU ARRIVE ONSITE**

Shipper References:

Pickup/Delivery Number: PU 1797

Consignee Delivery (Stop 2)

Jamesons Disc Home Improvement

12451 NW 10th Street

Yukon, OK US 73099

Expected Date: 05/28/2025

Shipping/Receiving Hours: 09:00-16:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: DOUBLE BLIND BILL!! Please make sure that you deliver this load on the BOL provided by the broker. Failure to do so will result in \$200 rate reduction. **PHOTO OF PRODUCTS MUST BE SENT TO BROKER BEFORE LOADED ONTO THE TRUCK - FAILURE TO DO SO WILL RESULT IN A \$75 RATE REDUCTION. **PHOTO OF SIGNED BOL MUST BE EMAILED TO BROKER BEFORE LEAVING FACILITY - FAILURE TO DO SO WILL RESULT IN \$150 RATE REDUCTION. **FAILURE TO PROVIDE UPDATES WILL RESULT IN \$100 RATE REDUCTION. **LOAD MUST BE FULLY SECURE WITH LOAD BARS AND OR STRAPS. **TO BE APPROVED FOR DETENTION PLEASE LET US KNOW AS SOON AS YOU ARRIVE ONSITE**

Consignee References:

Pickup/Delivery Number: 95795

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
15	Pallets			45000 lbs		Flooring		

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



Bill of Lading

Order # _____ Pick Up # _____ Carrier/Delivery # _____

95795 _____ PU 1797 _____ Viking _____

Item Description	Quantity Shipped	Est. Weight (LBS)
SPC RGDCORE CLK LOCK 1ST QUAL W/ WARRANTY	SC5520-01 -- 3 PALLETS	<i>Natural Oak</i> 45,000
	SC5520-10 -- 4 PALLETS	
	SC5520-11 -- 4 PALLETS	
	SC5520-12 -- 4 PALLETS	

23,925 SF

Shipper Signature _____ Shipper Printed Name _____ Date _____

Carrier Signature _____ Carrier Printed Name _____ Date _____

Customer Signature _____ Customer Printed Name _____ Date _____

Michael *Michael Howard* *5-28-25*
01 Nat Oak HRM @ 3
10 Rustic Amb Oak @ 4
11 WRM HU OAK @ 4
12 LT OAK @ 4