



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93154
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		34 River Road, Essex Junction, VT US 05452 - 1701 Normantown Rd, Romeoville, IL US 60446			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
Eric Wagner
651-867-1355 (phone)
eric.wagner@steamlogistics.com

Load Number: 1360594

Date: 05/28/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1360594

Motor Carrier: RIKI TRANSPORTATION INC

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

Total Weight: 12,000

Attributes:

Broker contact number: 651-867-1355

Shipper Pickup (Stop 1)

Twincraft Skincare - Essex Junction, VT
34 River Road
Essex Junction, VT US 05452
Expected Date: 05/29/2025
Shipping/Receiving Hours: 07:00-16:00
Appointment Required: No
Appointment Time:
Contact: Main Line 802-655-2200

Pickup Instructions: First Come First Served
Shipper References:
Pickup/Delivery Number: PU#22044 PO#4500011761
CONF#14-05302509

Consignee Delivery (Stop 2)

RJW - Normantown
1701 Normantown Rd
Romeoville, IL US 60446
Expected Date: 05/30/2025
Shipping/Receiving Hours: 09:30-09:30
Appointment Required: No
Appointment Time: 09:30
Contact: Main Line 630-424-2400
schedulingw14@rjwgroup.com

Delivery Instructions: By Appointment - DOCK HEIGHT
REQUIRED. Truck will not be unloaded at receiver if not dock
height.
Consignee References:
Pickup/Delivery Number: PU#22044 PO#4500011761
CONF#14-05302509

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
11	Pallets			12000 lbs		Palletized Deodorant		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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

SHIP FROM

Name: Twincraft Skincare - Essex Junction, VT
Address: 34 River Road
City/State/Zip: Essex Junction VT 05452
SID#: FOB:
Expected Ship Date: 05/29/2025
Shipping Hours: 07:00-16:00

SHIP TO

Name: RJW - Normantown
Address: 1701 Normantown Rd
City/State/Zip: Romeoville IL 60446
CID#: FOB:
Expected Delivery Date: 05/30/2025
Receiving Hours: 09:30-09:30

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

First Come First Served

By Appointment - DOCK HEIGHT REQUIRED. Truck will not be unloaded at receiver if not dock height.

Steam

Bill of Lading Number: 1360594

CARRIER NAME: RIKI TRANSPORTATION INC

Quote/Contract Id:

Trailer Number: 403244

Seal Number(s): 13836845

SCAC: RIKN

PRO Number:

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

Prepaid Collect Third Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PU#22044 PO#4500011761 CONF#14-05302509		12,000 lbs	Y N	
GRAND TOTAL		12,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
11	Pallets			12,000 lbs		Palletized Deodorant		
11				12,000 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

per

NOTE: Liability Limitation for Loss or Damage in this shipment may be applicable. See 49 USC 14706(c)(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.

Lena Balth 5-28-25

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.

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

SUBJECT TO COUNT
AND INSPECTION

MAY 30 2025

RECEIVED
MAY 30 2025
87 arak