



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: B93394
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		830 Old Dill Road, Suffolk, VA US 23434 - 2405 W Vassar Road, Reese, MI US 48757			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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
Stephen Dudley
stephen.dudley@steamlogistics.com

Load Number: 1366275
Date: 05/30/2025
Equipment Type: Van
Bill of Lading Number: 18293
Load Number: 1366275

Motor Carrier: RIKI TRANSPORTATION INC
Contact: STEVE TATUM, (p) 7083035150 (f)
Total Weight: 45,000
Attributes:
Broker contact number:

Shipper Pickup (Stop 1)

Cameron Chemicals Inc.
830 Old Dill Road
Suffolk, VA US 23434
Expected Date: 05/30/2025
Shipping/Receiving Hours: 08:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: MUST PICK ALL UNITS UP DETENTION PAID UPON APPROVAL

Shipper References:

Pickup/Delivery Number: 18293

Consignee Delivery (Stop 2)

AMP Reese
2405 W Vassar Road
Reese, MI US 48757
Expected Date: 06/02/2025
Shipping/Receiving Hours: 07:30-15:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: DRIVER MUST DELIVER AS SCHEDULED. IF NOT DELIVERED AS SCHEDULED A RATE REDUCTION OF \$250 WILL BE ENFORCED. DETENTION ONLY PAID WITH CUSTOMER APPROVAL. SIGNED POD MUST BE RETURNED WITHIN 24HRS OF DELIVERY OR A RATE PENALTY OF \$100 PER DAY WILL BE ENFORCED. ITS IS MANDATORY THAT WE DISPATCH DRIVER PRIOR TO PICKUP(SPEAK TO DRIVER), WE HOLD THE RIGHT TO PULL CARRIER OFF LOAD IF DRIVER DOES NOT SPEAK TO US WHICH ELIMINATES THE POSSIBILITY FOR A TONU. CARRIERS MUST ACCEPT TRACKING. \$250.00 FINE WILL BE ENFORCED ON LOAD PER DAY THAT LOAD IS NOT TRACKED. REQUIRED UPDATES: IN REAL TIME (TRUCKER TOOLS APP OR CALLS TO BROKER) -IN/OUT TIME FROM SHIPPER -IN/OUT TIME FROM DELIVERY -MUST ALERT BROKER IF DRIVER IS NOT LOADED/UNLOADED @ 90 MINUTES TO ENSURE DETENTION AWARENESS AND SO BROKER CAN SUPPORT AND REMEDY THE SITUATION. THANK YOU

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				45000 lbs		PALLETIZED GOODS		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

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

Page: 1

Cameron Chemicals Inc.
4530 Professional Circle
Suite 201
Virginia Beach, VA 23455
(757) 487-0656

Shipping Number: 0019392
Ship Date: 5/30/2025

Order Number: 0018293
Order Date: 5/29/2025
0000

Customer Number: 9AMP

Sold To:

Advanced Micronutrient Product
2405 W Vassar Road
989-752-2138
Reese, MI 48757

Ship To:

AMP Reese
2405 W Vassar Road
989-752-2138
Reese, MI 48757

Customer P. O.
20250424-5

Ship VIA
STEAM

F. O. B.

Terms
No Terms

Item Number		Unit	Ordered	Shipped
2BR1020NBTCN	NuBOR 10-2000#Tote CONSIGNMENT	10%B, 10%Ca, 5%Mg, 1.5%S		
	Warehouse: 000	TON	22.000	22.000
	22 Pallets			

Total Weight:

44,000.000

Total Quantity:

22.000

TRUCKING COMPANY:

X-BRZ

TRAILER/CONTAINER/TRUCK #:

X 826

NOTES:

***By signing this form, I, the carrier, acknowledge: The shipper had advised me the maximum legal weight is 80,000 lbs. I, the carrier, release the shipper from any responsibility over 80,000 lbs. (Flatbeds must be Tarped) ***

24 Hr No.: 1-800-424-9300 (CHEMTREC CCN724829)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper's Signature

Date

5/30/2025

Carrier's Signature

Date

X 5/30

Consignee's Signature

Date

5-2-25
6-2-25