



# INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** B95983  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		2020 Highway 146 N, La Porte, TX US 77571 - 3144 Amity Court, Charlotte, NC US 28215			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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:** 1380758

**Date:** 06/13/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1380758

**Motor Carrier:** RIKI TRANSPORTATION INC

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

**Total Weight:** 43,000

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Barson Global Logistics Inc  
2020 Highway 146 N  
La Porte, TX US 77571

**Expected Date:** 06/13/2025

**Shipping/Receiving Hours:**

**Appointment Required:** No

**Appointment Time:** 15:00

**Contact:**

**Pickup Instructions:**

**Shipper References:**

**Pickup/Delivery Number:** ONEU2786195

### Consignee Delivery (Stop 2)

Pool Builders Supply  
3144 AMITY COURT  
Charlotte, NC US 28215

**Expected Date:** 06/16/2025

**Shipping/Receiving Hours:** 08:00-15:00

**Appointment Required:** No

**Appointment Time:**

**Contact:**

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** 8150621 & 8150446

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
	Pallets			43000 lbs		TILE		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 2,700.00
<b>Total Cost</b>	<b>USD 2,700.00</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)

Date: 06/13/2025

## BILL OF LADING

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## SHIP FROM

Name: Barson Global Logistics Inc  
Address: 2020 Highway 146 N  
City/State/Zip: La Porte TX 77571  
SID#: FOB:  
Expected Ship Date: 06/13/2025 7099551

## SHIP TO

Name: Pool Builders Supply  
Address: 3144 AMITY COURT  
City/State/Zip: Charlotte NC 28215  
CID#: FOB:  
Expected Delivery Date: 06/16/2025  
Receiving Hours: 08:00-15:00

## THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

 **Steam**

Bill of Lading Number: 1380758

CARRIER NAME: RIKI TRANSPORTATION INC

Quote/Contract Id:

Trailer Number:

Seal Number(s): 2036559

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
ONEU2786195 / 8150621 & 8150446		43,000 lbs	Y N	
GRAND TOTAL		43,000 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
	Pallets			43,000 lbs		TILE		
				43,000 lbs		GRAND TOTAL		

If 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.

## 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.

*[Signature]* 6/13/25

*[Signature]*  
6/16/25  
17 pallets

*[Signature]* X6/13/25  
X 3475331589