



## INVOICE

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

**INVOICE DATE:** 06/20/2025  
**INVOICE #:** R96571  
**TERMS:** NET 30  
**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		5940 E Slauson Ave, Commerce, CA US 90040 - 14502 Williams County Rd 15, Holiday City, OH US 43554			
		Freight Income	1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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  
Sawyer Champlin  
sawyer.champlin@steamlogistics.com

**Load Number:** 1358261

**Date:** 06/17/2025

**Equipment Type:** Van

**Bill of Lading Number:**

**Load Number:** 1358261

**Motor Carrier:** ZIGI FREIGHT INC

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

**Total Weight:** 30,161

**Attributes:**

**Broker contact number:**

### Shipper Pickup (Stop 1)

Alfredo's Warehouse  
5940 E Slauson Ave  
Commerce, CA US 90040  
**Expected Date:** 06/17/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 11:00  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** OOLU9286778

### Consignee Delivery (Stop 2)

Menards  
14502 Williams County Rd 15  
Holiday City, OH US 43554  
**Expected Date:** 06/20/2025  
**Shipping/Receiving Hours:** 07:00-22:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** HCDC72296447

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
		405	Cartons	30161 lbs		OOLU9286778 HCDC72296447 Portable AC Units cargo contains no solid wood packing materials		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 3,800.00
<b>Total Cost</b>	<b>USD 3,800.00</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: 06/17/2025

## BILL OF LADING

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## SHIP FROM

Name: Evolution Logistics  
Address: 5940 E Slauson Ave  
City/State/Zip: Commerce CA 90040  
SID#: FOB: ☐  
Expected Ship Date: 06/17/2025

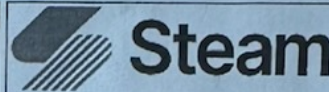
## SHIP TO

Name: *Rec: Menards 321* Menards  
Address: *Kevin M. Smith* 14502 Williams County Rd 15  
City/State/Zip: *06-20-25* Holiday City OH 43554  
CID#: FOB: ☐  
Expected Delivery Date: 06/20/2025  
Receiving Hours: 07:00-22:00

## THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:



Bill of Lading Number: 1358261

CARRIER NAME: ZIGI FREIGHT INC

Quote/Contract Id:

Trailer Number: W97036 Truck Number: 748

Seal Number(s): 09405575

SCAC: ZFIH

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/SKIP	ADDITIONAL SHIPPER INFO
OOLU9286778	405 Cartons	30,161 lbs	Y N	
GRAND TOTAL	405	30,161 lbs		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
QTY	TYPE	QTY	TYPE			
		405	Cartons	30,161 lbs		
		405		30,161 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.

## 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.

405 CTPS

Haul  
Trailer  
Date  
Signature

2025 JUN 20 AM 8:57