



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

TOTAL

\$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**



Load Number: 1358261 Date: 06/17/2025 Equipment Type: Van Bill of Lading Number: Load Number: 1358261 Steam Logistics, LLC 328 Broad Street Chattanooga, TN 37402 Sawyer Champlin sawyer.champlin@steamlogistics.com

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	Delivery Instructions:
14502 Williams County Rd 15	Consignee References:
Holiday City, OH US 43554	Pickup/Delivery Number: HCDC72296447
Expected Date: 06/20/2025	
Shipping/Receiving Hours: 07:00-22:00	
Appointment Required: No	
Appointment Time:	
Contact:	

Handling Unit		kage					LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	-	NMFC Class
		405	Cartons	30161 Ibs		OOLU9286778 HCDC72296447 Portable AC Units cargo contains no solid wood packing materials		

#### **Carrier Fees**

Description	Cost
Net Freight Charges	USD 3,800.00
Total Cost	USD 3,800.00

#### 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: <u>RELAYDIRECT@RELAYPAYMENTS.COM</u>

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Name: / Acc: Menands 32( Menands								Trailer Number: W97036 Truck Number: 748				
Address: Kevin m & # 14502 Williams County Rd 15								Seal Number(s): 09405575				
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