



BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 06/27/2025 INVOICE #: R96994 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		4600 W Dickman Rd, Battle Creek, MI 49037, USA - 1445 E Hadley St, Phoenix, AZ 85034, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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: 1384318 Date: 06/19/2025 Equipment Type: Van Bill of Lading Number: Load Number: 1384318 Steam Logistics, LLC 328 Broad Street Chattanooga, TN 37402 Ryan Calderon ryan.calderon@steamlogistics.com

Motor Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Total Weight: 44,000 Attributes: Broker contact number:

Shipper Pickup (Stop 1)					
Camel Energy Manufacturing Michigan LLC	Pickup Instructions:				
4600 W Dickman Road	Shipper References:				
Battle Creek, MI US 49037	Pickup/Delivery Number: 113724				
Expected Date: 06/20/2025					
Shipping/Receiving Hours: 09:00-16:00					
Appointment Required: No					
Appointment Time:					
Contact:					

Consignee Delivery (Stop 2)					
Continental Battery Systems C8500 - Phoenix	Delivery Instructions:				
1445 E Hadley St	Consignee References:				
Phoenix, AZ US 85034	Pickup/Delivery Number:				
Expected Date: 06/23/2025					
Shipping/Receiving Hours: 07:30-16:00					
Appointment Required: No					
Appointment Time:					
Contact:					

Shipment Information

Handling Unit Package		kage				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		Batteries Non-Hazmat Palletized		

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 2,900.00			
Total Cost	USD 2,900.00			

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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>

Date: 6/19/2025 Dete: 6/19/2025 Moper Reference: CBS.PD ((framy): 200 Uckman Road PO#113724 201 Uckman Road PO#112 201 Uckman Road PO#112	BILL	OF LADING	(Co	mffimm	mf>l		
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Contiental Battery Systems C3310 - Miami/Power and Energy USA	PTTS / A	1111		a vin			
11200 NW 107th St, Suite 6, Miami FL 33178 Phone: (305) 471-4880	2025 James	Contiental Battery Systems C	3310 - Miami/Power and F	nerov USA			