



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: R98122
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		129 Kingsborough Rd, Fitzgerald, GA US 31750 - 65 East 1st Street, Donora, PA US 15033			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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
Michael Gomez
michael.gomez@steamlogistics.com

Load Number: 1389393

Date: 06/25/2025

Equipment Type: Dry Van

Bill of Lading Number:

Load Number: 1389393

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 41,253

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Protein Plus
129 Kingsborough Rd
Fitzgerald, GA US 31750
Expected Date: 06/25/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions: No Reefers / Food grade Trailer / load bars or locks

Shipper References: FCFS 0800 - 1600

Pickup/Delivery Number: po# 10006642

Consignee Delivery (Stop 2)

Barchemy LLC
65 East 1st street
Donora, PA US 15033
Expected Date: 06/26/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 11:00
Contact:

Delivery Instructions: No Reefers / Food grade Trailer / load bars or locks

Consignee References:

Pickup/Delivery Number: po# 10006642

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
20	Pallets			41253 lbs		Flour		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

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

Protein Plus, LLC
129 Kings Borough Road
Fitzgerald, GA 31750
Effective: 5/17/19
Replaces: 1/11/16
Reason: Updated Document

THIS SHIPPING ORDER MUST BE LEGALLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT

Bill of Lading # 062525-1

Trailer # 9263

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
From **PROTEIN PLUS, LLC**

DATE: 06/25/25

The property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment, and the terms and conditions.

Consigned to: **BARCHEMY-DONORA 1**
65 EAST 1ST STREET
DONORA, PA 15033

Carrier:

SEAL #: 6009

No.	UM	Kind of Packages, Description of Articles	*Weight (Subject to Correction)
355	BAGS	12% LIGHT ROAST PEANUT FLOUR IN 50 LB. BAGS LOT #:0529250012HB-50	17,750
445	BAGS	12% LIGHT ROAST PEANUT FLOUR IN 50 LB. BAGS LOT #:0602250012HB-50	22,250

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Pick-up & delivery appointments must be scheduled with
samb@barchemyllc.com 24 hrs. in advance.
You must reference a PO# when scheduling & at pick-up.

PO# 10006642

FREIGHT CLASS 50 (ITEM 73140: FLOUR)
(PALLET #'S 1-9;1-11)

TRUCK DRIVER'S DO NOT BREAK SEAL!

"FOOD PRODUCT"

DO NOT LOAD WITH POISONOUS OR HAZARDOUS

(Signature of Consignor)

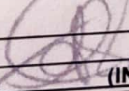
COLLECT

20 PALLETS

GROSS WT: 41,253
NET WT: 40,000

*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shippers weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

PROTEIN PLUS, LLC
129 KINGS BUROUGH ROAD
Fitzgerald, Georgia 31750
Permanent post-office address of shipper

DRIVER'S ID: 
VERIFIED BY: (INTL)
YES NO
COA Attached: YES

Driver's Signature
PREPARED BY: A. Strickland

Kyle K 6-26-25
Chen E 6-26-25