



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: R98782
TERMS: NET 30
DUE DATE: 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		47 Pine Camp Drive, Binghamton, NY US 13904 - 2501 Indiana Court, South Bend, IN US 46619			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
Corey Foster
(423) 541-0839 (phone)
corey.foster@steamlogistics.com

Load Number: 1392877

Date: 06/30/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1392877

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 41,640

Attributes:

Broker contact number: (423) 541-0839

Shipper Pickup (Stop 1)

Rogers Pine Camp
47 Pine Camp Drive
Binghamton, NY US 13904
Expected Date: 06/30/2025
Shipping/Receiving Hours: 07:00-14:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 1097091

Consignee Delivery (Stop 2)

K.A.K. Warehouse
2501 Indiana Court
South Bend, IN US 46619
Expected Date: 07/01/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 07:00-13:00
Contact:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 1097091

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
1	Units		Pieces	41640 lbs		Fork Lift	70	

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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

#8



Straight Bill of Lading – Short Form

RAYMOND

Raymond Corporation, USA, INC.

Date: 06/30/2025

Placard offered:

Trailer No. P5260113

Carrier: STEAM LOGISTICS

☐ Not Offered
☐ Accepted
☐ Refused

Seal No. 0035763

Received From: Rogers Pine Camp
47 Pine Camp Drive
Binghamton, NY, 13904

Vessel

GL Code

B/L No. 1097091 - 1

Contact Info:

jlambiase@rogersservicegroup.com

The property described below, in apparent good order, except as noted (content and condition of contents of packages unknown), marked, consigned and destined 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. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the written agreement between TIE and the relevant carrier in effect on the date thereof.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

Consignee:

K.A.K. Warehouse
2501 Indiana Court
South Bend, IN, 46619
Contact Info:
K.A.K. Warehouse

Collect
Prepaid
X 3PL

Carrier Note:

On all prepaid shipments, a copy of BOL must accompany all freight bills. Shipment as per agreed contract rates and agreements

KAKWarehouseTeam@kakllc.com

VEHICLES, MOTOR: Cars, Lift Trucks, or Vehicles, NOI, not designed for general highway use. NMFC item 190235 Sub 8; Class 77.5

Qty	Serial No. OACH	S.O. #	P.O. #	Sold To	Name	Address	Weight
6	Forklifts						41640 lb
6	Totals						41640 lb

Customer Delivery Acknowledgement:

Site Receiver (Printed):

Site Receiver (Signature):

Date Received: 7-1-25

Loaded by:

Carrier's

Agent:

Date: June 30, 2025

On-Site Service Tech Name & Phone #:

Notes:

425-25-0091645
425-25-0091649
425-25-0091656
425-25-0091657
425-25-0091658
425-25-0091659

CARRIER CONFIRMS SHIPMENT IS IN
GOOD ORDER AND PROPER CONDITION
FOR TRANSPORT

CARRIER ROYAL 3

DRIVER YASSER PAREZ

TRAILER # P5260113

SEAL # 0035763

Freight Bill Direct: Raymond Corporation C/O Mercury Gate Portal 22 S. Canal Street Greene NY 13778