



BILL TO: STEAM LOGISTICS LLC 328 BROAD STREET CHATTANOOGA, TN 37402 INVOICE DATE: 07/10/2025 INVOICE #: R100114 TERMS: NET 30 DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		2186 Yeager Dr SW, Dalton, GA 30720, USA - 7651 Preston Dr, North Englewood, MD 20785, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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: 1403337 Date: 07/09/2025 Equipment Type: Not Specified Bill of Lading Number: Load Number: 1403337 Steam Logistics, LLC 328 Broad Street Chattanooga, TN 37402 Jeremiah Nason 4235490495 (phone) jeremiah.nason@steamlogistics.com

Motor Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f) Total Weight: 40,300

Attributes:

Broker contact number: 4235490495

Shipper Pickup (Stop 1)	
Plant 34 2456 Yeager Drive SW Dalton, GA US 30720 Expected Date: 07/09/2025 Shipping/Receiving Hours: 08:30-08:30 Appointment Required: No Appointment Time: Contact: No Name	Pickup Instructions: FOR ANY ISSUES OR QUESTIONS, PLEASE CALL YOUR BROKER OR EMAIL OUR TEAM AT GENFREIGHT@STEAMLOGISTICS.COM DRIVER IS REQUIRED TO PROVIDE A PHOTO OF THE BOL AT THE SHIPPER TRUCKER TOOLS TRACKING IS REQUIRED TO BE ENABLED PRIOR TO PICKUP AND THROUGHOUT THE ENTIRETY OF TRANSIT. ANY ISSUES WITH TRACKING MUST BE ADVISED ASAP. LACK OF TRACKING WITH RESULT IN A FEE OF \$100 PER DAY. DETENTION MUST BE ADVISED AT TIME OF DETENTION AND TRACKING MUST BE ENABLED – DETENTION REQUESTS MUST BE SUBMITTED WITH SIGNED BOL AND CLEAR IN AND OUT TIMES. ANY EXCEPTIONS MUST BE COMMUNICATED AND EXPLICITLY APPROVED BY YOUR BROKER OR MANAGEMENT. DETENTION IS PAID AT \$35/HR UNLESS ADVISED OTHERWISE. LAYOVER/TONU ARE PAID AT \$150 UNLESS ADVISED OTHERWISE. ANY FALL-OFF MUST BE ADVISED AT LEAST 1HR BEFORE PICKUP. ANY LACK OF COMMUNICATION AFTER 1HR BEFORE PICKUP WILL RESULT IN AN AUTOMATIC DNU. FLATBEDS MUST HAVE PHOTOS OF TARPS. SPECIAL INSTRUCTIONS: SHAW: IF DRIVER HAS MORE THAN 1 PU# THEY MUST GET MORE THAN 1 BOL. ANY DRIVER WHO HAS MORE THAN ONE PU NUMBER AND LEAVES WITHOUT CORRECT PAPERWORK WILL BE AT FAULT FOR MISSED DELIVERY AND WILL BE RESPONSIBLE FOR COST OF RECOVERY TRUCK Shipper References: Pickup/Delivery Number: RELEASE 793409A

					Shipment	Information		
Handlin	g Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		40300 lbs		Item		

Shipper Pickup (Stop 2)	
Plant DL Hard Surface	Pickup Instructions:
947 Union Grove Road	Shipper References:
Adairsville, GA US 30103	Pickup/Delivery Number: 100073, 116591, 162397 LINE 1,
Expected Date: 07/09/2025	128644
Shipping/Receiving Hours: 10:00-10:00	
Appointment Required: No	
Appointment Time: 10:00	
Contact: Scheduler ? 706-532-5100	

					Shipme	ent Information		
Handl	ing Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		0 lbs		Item		

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Shipper Pickup (Stop 3)		
Plant NB Carpet Tile Inventory	Pickup Instructions:	
947 Union Grove Road	Shipper References:	
Adairsville, GA US 30103	Pickup/Delivery Number: 162124	
Expected Date: 07/09/2025		
Shipping/Receiving Hours: 10:30-10:30		
Appointment Required: No		
Appointment Time: 10:30		
Contact: No Name		

					Shipmer	nt Information		
Handlin	g Unit	Pack	age				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		0 lbs		Item		

Consignee Delivery (Stop 4)	
LUX, INC	Delivery Instructions:
7651 PRESTON DR	Consignee References:
HYATTSVILLE, MD US 20785	Pickup/Delivery Number:
Expected Date: 07/10/2025	
Shipping/Receiving Hours: 09:30-15:00	
Appointment Required: No	
Appointment Time:	
Contact: KATIE ? 703-687-6190	

Shipment Information

Handl	ing Unit	Pack	ackage				LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		40300 lbs		Item		
0		0		0 lbs		Item		
0		0		0 lbs		Item		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

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 <u>carrierdocs@steamlogistics.com</u>
- 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: Address: City/State/Zip: PHONE#	LUX, INC 7651 PRES HYATTSVIL 703-606-13	LE N	Ship Dr MD 2078523	1	018	4207 DB: □	Carrier I Loading Trailer N Seal Nur Project N	Trailer : 162 umber : 162 nber(s): 0	EAM 2124 2124		
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06330N	162124	1	INV SKU	0' 0" X 97' 9" OFF BEAT KOBRA MC627	97.77 00504	54896	00504 PO: 22496	95210A N	MFC 70670	11 Class 70	362

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Name: Address: City/State/Z SID#:	2456	W - DC 1 P YEAGER TON GA	DRIVE SW	Bill of Lading Number: 278141						
Name: Address: City/State/Zi CID#	ROY	PRESTON AL 3 TTSVILLE		Carrier Name :STEAMLoading Trailer :H11606Trailer Number :H11606Seal Number(s):1559904SCAC:SONWShip Number:						
Name: Address: City/State/Zip:							Freight Charge Terms : PrepaidX Collect	_ 3rd Party _		
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NOTE: Liabilit RECIEVED, subject shipper, if applicabl	or declared value of The agreed or dela ty Limitation f at to individually de le, otherwise to the	or loss or dan	ollows: roperty is specifica nage in this sl tracts that have be ons and rules that h	lly stated by the s nipment may en agreed upon i ave been establi	shipper to be not excee / be applicable. in writing between the c shed by the carrier and	See 49 U.S.C. 14706@(1)(A) a carrier and The carrier shall not ma	and (B) ake delivery of this shipment without payment of freight a	States and	Care stra	
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 DOT Total SQY/SQF: 944.08					Trailer Loade	ed: Freight Counted: By Shipper By Driver/pallets said to contain By Driver Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowleges receipt of packages and required placards. Carrier acknowleges receipt of packages and required placards. Carrier carlifies emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ <u>HTTP://PRODUCTSAFETY.SHAWINC.COM</u> PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.			
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07/09/2025	5	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(25. 3. 7. 9. ¹ .	1977 No.	MAS	STER BILL OF LADING			2781	
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s: State/Zip; 0#:	SHAW INDUSTRIE 947 UNION GROV ADAIRSVILLE G	ERD.		E	OB: 🗖		of Lading Number:		
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PHONE#	703-606-1326 THIRD PART	Y FREIGHT CH	ARGES BILL TO:	and the second se	DB: 🗖	SCAC: Pro Nur		WW	
Address: City/State/Zip: SPECIAL INSTRU	JCTIONS:	CS VIVIAN	STOCKBRIDGE				Charge Terms : X Collect	_ 3rd Party _	<u> </u>
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CONTRACTOR .	Statistics in the	Wite Stand	CUSTOM	ER ORDER IN	FORMATI				
	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT(lbs)

GRAND TOTA	AL					20,641.76		1054 37,362		
	String as	111111/3	- Standard		CAR	RIER INFORMATION		ASTRONOM STREET		
Handling	Handling Unit Package		WEIGHT	Н.М	c	COMMODITY DESCRIPTION Commodities requiring special or additional attention in har must be so marked	ndling or stowing			
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)	With a Charles of	and packaged as to ensure safe transportation with or	rdinary care.		
17	Pallet		Sections	37,362	alicenterio como	NMFC#	1			
0	EA	200	the states	0	and a present	3,000,000,000,000,000,000,000	1 19 19 19 19 19 19 19 19 19 19 19 19 19			
1054 Box					100 Mar	F. W.F. I.W.S.				
1	1000			- Alexand	Hereiter and	and the second				
Second and and	- a line					APAGE TOTAL				
		Line and discontinue				Printle Contraction	Part I Course of the	RECEIVING STAMP		
Sector Contraction		· ····		1	1000			SPACE		
17		1054		37,362	13 M 10	GRAN	ND TOTAL			
Where the rate is depe or d "The	leclared value of	the property as foll	ows:		egreed pper to be not exceedin	⁹ ^{per} □ co	COD AMOUNT: \$0.0 Fee Terms: ollect Customer check acceptable	e 🗖 Prepaid		
NOTE: Liability I	Limitation fo	r loss or dama	age in this s	hipment may	be applicable. Se	e 49 U.S.C. 14706@(1)(A) a	ind (B)			
RECIEVED, subject to shipper, if applicable, o the	otherwise to the r		s and rules that h	ave been establish			sedesivery of this shipment without payment of freight and 	d all other lawful charges ar 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 DOT				escribed, tion	Trailer Loaded: By Shipper	Ereight Counted: By Shipper By Driver/pallets said to contain	Carrier certifies emergency resp	Carrier acknowleges receipt of packages and required placards. Carrier certifies emergency response information was made avaitable rier has the DOT emergency response guidebock or equivalent documentation rtificate of Conformity can be found @		
Total SQY/SQF;	20,641.76			R APTER	By Driver	said to contain By Driver Pieces	PRODUCTS MADE USING COMPOSITE WOOD TITLE VI, ARE COMPLIANT WITH CARB PHASE	PRODUCTS SUBJECT TO TSCA 2 AND 40 C.F.R. 770.		
	and the second						Please refer to your packing slip for de	tailed product information		

-	19 PM	100	SHIP FR	BILL OF LAD	ING			1		Page 2 of
ss: N/State/Zip:	SHAW INDU 947 UNION ADAIRSVILI	GRO	ES - CARRIA /E RD.					Lading Number:	611418 	Section and
SID#:		dine l	SHIP 1	O	D-F-C	B: 🔲	Carrier N	lame :	STEAM	
lame: ddress:	LUX, INC 7651 PREST		R		Loading Trailer N Seal Nur	umber : nber(s):	LIVEH11606 LIVEH11606 1598134			
ity/State/Zip: HONE#	HYATTSVIL 703-606-13		D 2078523	19	0184 FO	1207 B: 🗖	Project N	ame:		
Salar Salar Salar Salar		-	TY FREIGHT	CHARGES BILL TO	the second s		SCAC: Pro Num	ber:	SONW	
lame: ddress: City/State/Zip: PECIAL INSTR HOLD ALL OR SHIP O6 PPD	DRS FOR TR	KLD L		IAN STOCKBRIDGE			Freight (Prepaid	Charge Terms : X Collect 	3rd Part	a production and
EMAIL/TB/062							□(Che		erlying Bills of La	
			的 的 一 一 一 一		IER ORDER IN					
PALLET/ROLL 10148N	ORDER N 162397	IBR 1	RELEASE	SIZE 0' 0" X 1493' 7"	SQY/SQF 1,493.60	STYLE VE210	00591	ASSIGN #/DYEL 25CV	OT #PKG	8 WGT (80 2,3
			INV SKU	OPTIMUM 512C PL 0 V1736	and the second sec		PO: PO224	99	NMFC 34735	Prove and a second s
10541N	162397	1	INV SKU	0' 0" X 1493' 7" OPTIMUM 512C PL 0 V1736	1,493.60 DYSTER OAK 00591	VE210	00591 PO: PO224	25CV 99	NMFC 34735	80 2,3 Class 60
10147N	162397	1	INV SKU	0' 0" X 1493' 7" OPTIMUM 512C PL 0 V1736	1,493.60 DYSTER OAK 00591	VE210	00591 PO: PO224	25CV 99	NMFC 34735	80 2,3 Class 60
10606N	162397	1	INV SKU	0' 0" X 1493' 7" OPTIMUM 512C PL (V1736	1,493.60 DYSTER OAK 00591	VE210	00591 PO: PO224	25CV 99	NMFC 34735	80 2,3 Class 60
10272N	162397	1	INV SKU	0' 0" X 1493' 7" OPTIMUM 512C PL 0 V1736	1,493.60 OYSTER OAK 00591	VE210	00591 PO: PO224	25CV 99	NMFC 34735	80 2,3 Class 60
10270N	162397	1	INV SKU	0' 0" X 1493' 7" OPTIMUM 512C PL V1736	1,493.60 OYSTER OAK 00591	VE210	00591 PO: PO224	25CV 99	NMFC 34735	80 2,3 Class 60
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