



INVOICE

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



Steam Logistics, LLC
328 Broad Street
Chattanooga, TN 37402
Jeremiah Nason
4235490495 (phone)
jeremiah.nason@steamlogistics.com

Load Number: 1403337

Date: 07/09/2025

Equipment Type: Not Specified

Bill of Lading Number:

Load Number: 1403337

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

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		40300 lbs		Item		

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

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		0 lbs		Item		

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

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		0		0 lbs		Item		

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

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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 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

SHIP FROM:

Name: SHAW INDUSTRIES - CARPET DC IN LG
Address: 947 UNION GROVE RD.
City/State/Zip: ADAIRSVILLE GA 30103
SID#: FOB: ☐

Bill of Lading Number: 611440



42007658941906114401

SHIP TO

Name: LUX, INC
Address: 7651 PRESTON DR
City/State/Zip: HYATTSVILLE MD 207852319
PHONE#: 703-606-1326
0184207
FOB: ☐

Carrier Name : STEAM
Loading Trailer : 162124
Trailer Number : 162124
Seal Number(s): 0
Project Name:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: CS VIVIAN STOCKBRIDGE
HOLD ALL ORDRS FOR TRKLD UNLESS
SHIP O6 PPD T7343 WD
CONTRACT ORDERS CPU DALTON WHEN REQ

SCAC: SONW
Pro Number:

Freight Charge Terms :

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ (Check box) Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
06215N	162124	1	0' 0" X 177' 9"	177.77	54896	00504	95210A	20	659
			OFF BEAT KOBRA					NMFC 70670 Class 70	
INV SKU			MC627	00504		PO: 22496			
06330N	162124	1	0' 0" X 97' 9"	97.77	54896	00504	95210A	11	362
			OFF BEAT KOBRA					NMFC 70670 Class 70	
INV SKU			MC627	00504		PO: 22496			

GRAND TOTAL

275.54

31 1,021

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
QTY.	TYPE	QTY.	TYPE	(lbs)	(x)	
2	Pallet			1,021		NMFC# and Class are Listed on Each Line
0	EA			0		
		31	Box			
2		31		1,021		GRAND TOTAL

RECEIVING STAMP
SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed
or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ *

COD AMOUNT: \$0.0

Fee Terms:

☐ Collect☐ Customer check acceptable☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECEIVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and
shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available
the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

: Customer 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

Total SQY/SQF: 275.54

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets
said to contain☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent documentation

CPSC Certificate of Conformity can be found @

[HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)

PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA
TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

Please refer to your packing slip for detailed product information

SHIP FROM:

Name: SHAW INDUSTRIES - CARRIAGE DC
 Address: 947 UNION GROVE RD.
 City/State/Zip: ADAIRSVILLE GA 30103
 SID#:

FOB: ☐

Bill of Lading Number: 611418



42007658941906114180

SHIP TO

Name: LUX, INC
 Address: 7651 PRESTON DR
 City/State/Zip: HYATTSVILLE MD 207852319
 PHONE# 703-606-1326

0184207

FOB: ☐

Carrier Name : STEAM
 Loading Trailer : LIVEH11606
 Trailer Number : LIVEH11606
 Seal Number(s): 1598134
 Project Name:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS: CS VIVIAN STOCKBRIDGE
 HOLD ALL ORDRS FOR TRKLD UNLESS
 SHIP O6 PPD T7343 WD
 EMAIL/TB/0626

SCAC: SONW
 Pro Number:

Freight Charge Terms :
 Prepaid X Collect 3rd Party

☐ (Check box) Master Bill of Lading with attached
 underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
7781T1 2 PAL	100073	3	0' 0" X 1005' 9" TITAN HD PLTNM PANDORA OAK V3322	1,005.76 07028	3302V	07028	25BA	56	2,937
		INV SKU				PO: 22221		NMFC 34735 Class 60	
7781Y4	100073	3	0' 0" X 1005' 9" TITAN HD PLTNM PANDORA OAK V3322	1,005.76 07028	3302V	07028	25BA	56	2,937
		INV SKU				PO: 22221		NMFC 34735 Class 60	
10310N	100073	4	0' 0" X 1493' 7" BD301 ALMOND OAK V1736	1,493.60 00154	BD301	00154	25CV	80	2,305
		INV SKU				PO: 22221		NMFC 34735 Class 60	
10309N 3 PAL FROM LINE 1 VS 6/25	100073	4	0' 0" X 1493' 7" BD301 ALMOND OAK V1736	1,493.60 00154	BD301	00154	25CV	80	2,305
		INV SKU				PO: 22221		NMFC 34735 Class 60	
10609N 3 PAL FROM LINE 1 VS 6/25	100073	4	0' 0" X 1493' 7" BD301 ALMOND OAK V1736	1,493.60 00154	BD301	00154	25CV	80	2,305
		INV SKU				PO: 22221		NMFC 34735 Class 60	
09395N MOVED FROM LINE 2 VS	100073	5	0' 0" X 1005' 9" TITAN HD PLTNM PANDORA OAK V3322	1,005.76 07028	3302V	07028	24BA	56	2,937
		INV SKU				PO: 22221		NMFC 34735 Class 60	
11228N MOVED FROM LINE 2 VS	100073	5	0' 0" X 305' 3" TITAN HD PLTNM PANDORA OAK V3322	305.32 07028	3302V	07028	24BA	17	892
		INV SKU				PO: 22221		NMFC 34735 Class 60	
11275N	100073	5	0' 0" X 718' 4" TITAN HD PLTNM PANDORA OAK V3322	718.40 07028	3302V	07028	24BA	40	2,098
		INV SKU				PO: 22221		NMFC 34735 Class 60	
11299N	100073	5	0' 0" X 987' 9" TITAN HD PLTNM PANDORA OAK V3322	987.80 07028	3302V	07028	24BA	55	2,885
		INV SKU				PO: 22221		NMFC 34735 Class 60	
95294M CONVERTED QTY ==> 48 (BOX) =	116591	1	0' 0" X 2002' 6" TIMBER GROVE II LAUREL-V2 R009Z	2,002.56 00684	I421V	00684	125D23RP100000	48	1,736
		INV SKU				PO: 22295		NMFC 34735 Class 60	
10244N	128644	1	0' 0" X 168' 0" EARTHEN 20MIL LATTE-V2 V4200	168.00 00710	I676V	00710	080824A	6	199
		INV SKU				PO: 022377		NMFC 34735 Class 60	

JEFF

Page 1 of 1

Please refer to your packing slip for detailed product information

611256

Page 3 of 3

GRAND TOTAL		20,641.76		1054		37,362	
CARRIER INFORMATION							
Handling Unit		Package		WEIGHT (lbs)	H.M (x)	COMMODITY DESCRIPTION	
QTY.	TYPE	QTY.	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	
17	Pallet			37,362		NMFC# and Class are Listed on Each Line	
0	EA			0			
		1054	Box				
17		1054		37,362		RECEIVING STAMP SPACE	
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD AMOUNT: \$0.0
 Fee Terms: ☐ Collect ☐ Customer check acceptable ☐ Prepaid

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706@ (1)(A) and (B)

RECEIVED, subject to individually determined rates contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature] : Customer 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

Total SQY/SQF: 20,641.76

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation CPSC Certificate of Conformity can be found @ [HTTP://PRODUCTSAFETY.SHAWINC.COM](http://PRODUCTSAFETY.SHAWINC.COM)
 PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.

Please refer to your packing slip for detailed product information

SHIP FROM:

SHAW INDUSTRIES - CARRIAGE DC
947 UNION GROVE RD.
ADAIRSVILLE GA 30103

Bill of Lading Number: 611418



42007658941906114180

FOB: ☐

SHIP TO

Name: LUX, INC
Address: 7651 PRESTON DR

City/State/Zip: HYATTSVILLE MD 207852319
PHONE# 703-606-1326

0184207

FOB: ☐

Carrier Name : STEAM
Loading Trailer : LIVEH11606
Trailer Number : LIVEH11606
Seal Number(s): 1598134
Project Name:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS: CS VIVIAN STOCKBRIDGE
HOLD ALL ORDRS FOR TRKLD UNLESS
SHIP O6 PPD T7343 WD
EMAIL/TB/0626

SCAC: SONW
Pro Number:

Freight Charge Terms :
Prepaid X Collect 3rd Party

☐ (Check box) Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALLET/ROLL	ORDER NBR	RELEASE	SIZE	SQY/SQF	STYLE	COLOR	ASSIGN #/DYELOT	#PKGS	WGT (lbs)
10148N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60
10541N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60
10147N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60
10606N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60
10272N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60
10270N	162397	1	0' 0" X 1493' 7"	1,493.60	VE210	00591	25CV	80	2,305
			OPTIMUM 512C PL OYSTER OAK						
		INV SKU	V1736	00591			PO: PO22499	NMFC 34735	Class 60