



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: R100903
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		410 Henderson Ave, Albertville, AL, US 35950 - 17200 Warwick Blvd, Newport News, VA, US 23603			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
Levi West
levi.west@steamlogistics.com

Load Number: 1410189

Date: 07/14/2025

Equipment Type: Van

Bill of Lading Number:

Load Number: 1410189

Motor Carrier: ZIGI FREIGHT INC

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

Total Weight: 40,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

Color Masters
410 Henderson Ave
Albertville, AL US 35950
Expected Date: 07/14/2025
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:
Contact:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: PO#701151121

Consignee Delivery (Stop 2)

pepsi- newport news
17200 Warwick Blvd.
newport news, VA US 23603
Expected Date: 07/15/2025
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:
Contact:

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
	Skids			40000 lbs		labels		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

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

Master Extrusion, LLC
629 Smith Rd.
Albertville, AL 35951



Tel: 256-878-8880
Fax:
Email:

Bill Of Lading

Origin

Master Extrusion, LLC
629 Smith Rd.
Albertville, AL 35951

Destination:

Newport News VA
17200 Warwick Blvd
Newport News, Virginia 23603

Customer PO #		Customer Release #		Sales Order #	
		701151121		136791	
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms		
7/14/25	138328	130074	Bill To Colormasters		
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference	
STEAM LOGISTICS	NMFC 156830-04 CLASS 65	Truck Load	64763744		
Job Number		Goods Weight	Tare Weight	Gross Weight	
445960		0.00	1,080.00	1,080.00	
Number of Containers	Quantity	Item Code / Description			

18

17,640.00
LBS

PEP001-0215A
127632 24 X 2.75 CP-1 PFAS Free
127632 24 X 2.75 CP-1 PFAS Fre

Inventory Details:-

Quantity	Inventory Ref
980.00	ME22851743
980.00	ME22856973
980.00	ME22856708
980.00	ME22846905
980.00	ME22847246
980.00	ME22848649
980.00	ME22846290
980.00	ME22846913
980.00	ME22848656
980.00	ME22845791
980.00	ME22848036
980.00	ME22848199
980.00	ME22849725
980.00	ME22848049
980.00	ME22846300
980.00	ME22853800
980.00	ME22853319
980.00	ME22853342

JUL15 '25 2:53

in R.G.
IN: 2:55A
out 3:31A



Tel: 256-878-8880
Fax:
Email:

Bill Of Lading

Note: Film or Sheeting, NOI, in boxes, crates wrapped bundles or
packages - - Food or Pharmaceutical Grade

Signed:

A handwritten signature in black ink, appearing to be 'James B. L.', written over a horizontal line.

(on behalf of shipper)

Signed:

A handwritten signature in black ink, appearing to be 'John', written over a horizontal line.

(on behalf of carrier)