



Bill to:
STEAMBOAT TRANSPORTATION GROUP LLC
2200 21st Avenue South, Suite 400,
Nashville,
TN,
37212

Invoice Date: 12/12/2023
Invoice #: 0136595
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		2171 Fryml Drive, Spartanburg, SC, USA - 4792 Potato House Court, Wilson, NC, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

Terms and Conditions

1. Communication Requirements:
 - o Carrier must provide Driver Name and Driver Cell Phone Numbers.
 - o Trucker Tools tracking enrollment
 - o Email tracking to the appropriate dispatcher
 - o Requirements: confirm pickup, in transit locations, confirm delivery and any exceptions.
 - o Driver must check in with Steamboat for dispatch – Truck Order Not Used will not be paid if driver has not been dispatched by a Steamboat employee
2. Weights:
 - o Steamboat customers have the right to change weight up to the carrier's maximum legal limit.
3. Delays in transit:
 - o Report immediately to the appropriate dispatcher or call Steamboat (available 24/7).
4. Appointments:
 - o All pickup and delivery appointment changes must be made by Steamboat personnel.
5. Lumpers/Pallet Exchange:
 - o Steamboat must receive a receipt within 24 hours.
6. Detention:
 - o Requires real time notification (check call/email/trucker tools) of arrival and departure at the customer, plus BOL must have in and out times noted. Steamboat will use the BOL to submit a detention claim to our customer. Text/Email BOL to the appropriate dispatcher within 24 hours.
7. Cargo Seals:
 - o By accepting BOL and cargo seal, driver agrees cargo is loaded to withstand normal transportation.
 - o Carrier shall not break the cargo seal without written confirmation from Steamboat. By booking a load with Steamboat, the Carrier understands that the trailer is contracted for exclusive use.
 - o In any scenario (i.e. Reconsignment, Re-delivery, Rejection) where the seal was broken, carrier must re-seal the trailer to comply with the FDA. Failure to re-seal the load could result in the load being considered contaminated and refused (FDA 21 CFR 110.93).
8. Temperature Control:
 - o Carrier must set and maintain the temperature on the confirmation before arriving at the shipper for pickup.
 - o Prior to loading, the Driver must confirm with the shipper that the temperature on the BOL matches the temperature on the confirmation.
 - o Refrigerated trailers used for Dry Van Loads must be clean, dry, odorless, with Refrigeration unit turned off unless otherwise stated explicitly in writing.
9. Double Broker:
 - o Carrier shall not double broker any Steamboat loads.
10. Payment:
 - o Carrier shall look to Steamboat, and not involve the shipper, consignee, or customer for any payment of Carrier's freight charges under this agreement. Failure to comply with these conditions could result in a rate reduction or cargo claim.
11. Cargo Claims
 - o Any cargo claims presented that result from CARRIER'S transportation of property arranged for by BROKER will remain the responsibility of CARRIER to pay in full, indemnity and associated expenses, to party(ies) submitting claim. If claim has been paid by insurance associated with BROKER or it's customers, it does not represent primary coverage where CARRIER'S coverage becomes excess and/or coordinates limits. CARRIER and the insurance coverage underwriters of CARRIER remain fully responsible for the indemnity and/or expenses in full and have a duty to defend, indemnify, and hold harmless BROKER and its customers for cargo claims as noted in this Agreement.

Billing Information for Steamboat Transportation Group

Email Invoice, POD, and rate confirmation

AP@shipsteamboat.com

Email billing or payment status questions to:

AP@shipsteamboat.com

Contact Info

Name _____
Phone _____ - _____ - _____
Signature _____
Date ____/____/____

Driver _____
Truck _____
Trailer _____
Phone _____ - _____ - _____



Steamboat Transportation Group, LLC
105 Continental Pl, Ste 200
Brentwood, TN 37027
(615) 610-1641

Load Confirmation

Page 1
0136595

Carrier:	BRZ	Contact:	Bill
	BURBANK IL 60459	Phone:	(708) 852-5527 x106
Date:	12/11/2023	Fax:	
Order	Order: 0136595	Weight:	35024.0
	Miles: 286.0	Trailer:	Van or Reefer (DAT)
		Commodity:	Printed matter

PU 1	Name: QUAD - SPARTANBURG SC	Date: 12/11/2023 1200
	Address: 2171 Fryml Dr	12/11/2023 1500
	SPARTANBURG, SC 29303	
	Driver Load:	No driver loading or unload
	Appt Required:	Yes

Reference number: PU Q3595282

SO 2	Name: Wind River Tobacco Company	Date: 12/12/2023 1000
	Address: 4792 Potato House Ct	12/12/2023 1000
	WILSON, NC 27893	
	Driver Load:	No driver loading or unload
	Appt Required:	No

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00



Attention: Juan Camilo Alvarez
(615) 649-6562

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

QUAD - SPARTANBURG SC - QUADSUWI: *** MISSED PICKUP AND DELIVERY APPOINTMENTS COULD RESULT IN \$150 RESCHEDULING/LATE FEE ***

SHIPPERS AND RECEIVERS ARE STRICT WITH THEIR APPOINTMENT TIMES AND WE NEED ACCURATE ETAS AND UPDATES 4 HOURS BEFORE YOUR SCHEDULED APPOINTMENT TIME.

QUAD - SPARTANBURG SC - QUADSUWI: ***DRIVER MUST ACCEPT MACROPOINT OR PROVIDE TRACKING UPDATES TWICE DAILY***4 HR MIN ADVANCE NOTICE OF ANY LATE ARRIVALS TO PICKUP OR DELIVERY REQUIRED**** \$250.00 FEE IS POSSIBLE FOR LACK OF COMMUNICATION AND UPDATES IF MACROPOINT IS NOT ACCEPTED*****MACROPOINT OR 2UPDATES DAILY FROM CARRIER REQUIRED FOR DETENTION APPROVALS***

*** It is the drivers responsibility to obtain PU#(S) prior to being dispatched ***

Loaded Weight is Subject to Change

Rejected/damaged product must be reported immediately with pictures, product description, # cases rejected, and reason for rejection*Disposition with claim # provided by Steamboat required prior to disposal of any rejected product***

Please Sign: *Bill Carson*

(X) Accept

() Decline

Attention: **Juan Camilo Alvarez**
(615) 649-6562



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26674813

CARRIER:

TRAILER #:

AT: COPAC GLOBAL PACKAGING LLC (QUAD WHSE), SPARTANBURG, SC 29303

CONSIGNEE TO: WIND RIVER TOBACCO CO LLC
ATTN RECEIVING
4792 POTATO HOUSE CT
WILSON, NC, 27893**DELIVERY INSTRUCTIONS:**TIME SENSITIVE MATERIAL
DO NOT DELAY-MUST DELIVER 1000HRS 12/12
JOB#373916
SR#305548

LOAD #: Q3595282

SHIP DATE: 12/11/2023

SEAL #: 2362661

SHIPPER'S NO: 26674813

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
26	SKIDS - PRINTED CARTONS	35,023
26		35,023 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: _____

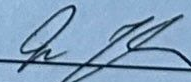
DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature



If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 26674813

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TRAILER #:

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CONSIGNEE TO: WIND RIVER TOBACCO CO LLC
ATTN RECEIVING
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WILSON, NC, 27893**DELIVERY INSTRUCTIONS:**TIME SENSITIVE MATERIAL
DO NOT DELAY-MUST DELIVER 1000HRS 12/12
JOB#373916
SR#305548

LOAD #: Q3595282

SHIP DATE: 12/11/2023

SEAL #: 2362661

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S/O Q. Garcia

12-11-23

2102 delivered

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:EMAIL TO: Freightpayables@qg.com
ORQUAD TRANSPORTATION SERVICES
N61 W23044 HARRYS WAY
SUSSEX, WI 53089

DELIVERY DATE: 2102

DRIVER ARRIVAL TIME:

DRIVER DEPARTURE TIME:

SIGNATURE: *[Signature]*

PRINT NAME: ILEN HANES

12 DEC 2023

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid