



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

Invoice Date: 02/21/2024  
Invoice #: 0140765  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		775 W Belden Ave Ste A, ADDISON, IL 60101 - 775 W Belden Ave, CHICAGO, IL 60609			
			1	\$300.00	\$300.00
		extra-stop	1	\$100.00	\$100.00

<b>TOTAL</b>
\$400.00

**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](mailto:AP@shipsteamboat.com)

Email billing or payment status questions to:

[AP@shipsteamboat.com](mailto: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  
0140765

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Anna
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	02/21/2024	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0140765	<b>Weight:</b>	30000.0
	<b>Miles:</b> 23.0	<b>Trailer:</b>	Van (DAT)
		<b>Commodity:</b>	Empty Gaylord Boxes

<b>PU 1</b>	<b>Name:</b> Contract Packaging Associates	<b>Date:</b> 02/21/2024 0730
	<b>Address:</b> 775 W Belden Ave Ste A	02/21/2024 1200
	ADDISON, IL 60101	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

**Reference number:** PU QRP#1674150

<b>SO 2</b>	<b>Name:</b> Leader Box	<b>Date:</b> 02/21/2024 1200
	<b>Address:</b> 775 W Belden Ave	02/21/2024 1430
	CHICAGO, IL 60609	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$300.00
	<b>Total Carrier Pay:</b>	\$300.00

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

Contract Packaging Associates - QUINALIL: \*\*\*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 2 UPDATES DAILY FROM CARRIER REQUIRED FOR ANY ACCESSORIAL \*\*\* \*\* MISSED PICKUP AND DELIVERY APPOINTMENTS COULD RESULT IN RESCHEDULING AND LATE FEES \*\*\*

\*\*\*We MUST be notified one hour after arriving onsite if you have not been getting loaded yet in order to approve any detention. Failure to do this may result in detention not being approved by the customer.\*\*\*

**Please Sign:** Shawn Popovic

(X) Accept

( ) Decline

**Attention:** Trent Colliatie  
(615) 549-1939





02/21/24

## BILL OF LADING

## SHIP FROM

Name: CPA / BAUDERER PACKAGING, LLC  
 Address: 775 W. BELDEN AVENUE  
 City/State/Zip ADDISON, IL 60101

FOB:



Shipper#

BAR CODE SPACE

## SHIP TO

Name: QUINCY RECYCLE  
 Address: 12313 S. LOMBARD LANE  
 City/State/Zip ALSIP, IL 60101

Attn QRP# 1674150

FOB:



CARRIER: Steamboat Transportation  
 Trailer Number 244787

Seal number(s): 10215212

SCAC:

Pro number:

BAR CODE SPACE

## BILL FREIGHT COLLECT

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X

Collect \_

3<sup>rd</sup> Party \_

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

## QUANTITY

## DESCRIPTION

9

Pallets of Flat Gaylords - 420 Total Gaylords

\*\*\*\*\* "Please Return All Empty Pallets" \*\*\*\*\*

GRAND  
TOTAL

## CARRIER INFORMATION

HANDLING  
UNIT

## PACKAGE

## COMMODITY DESCRIPTION

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

Commodities requiring special or additional care or attention in handling or stowing  
 must be so marked and packaged as to ensure safe transportation with ordinary  
 care.  
 See Section 2(e) of NMFC Item 350

BALES

40,000

## 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: \$

Fee Terms: Collect: \_ Prepaid:  
 Customer check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing  
 between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have

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



02/21/24

BILL OF LADING

## SHIP FROM

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Shipper#

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(check box)

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## CUSTOMER ORDER INFORMATION

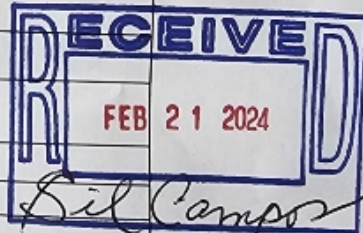
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GRAND  
TOTALHANDLING  
UNIT

PACKAGE

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TYPE

WEIGHT

H.M.

(X)

Commodities requiring special or additional care or attention in handling or stowing  
must be so marked and packaged as to ensure safe transportation with ordinary  
care.

See Section 2(a) of NMFC Item 360

BALES

40,000

RECEIVING

STAMP SPACE

GRAND TOTAL

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