

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

## TOTAL

\$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:
  - Carrier must provide Driver Name and Driver Cell Phone Numbers.
  - o Trucker Tools tracking enrollment
  - Email tracking to the appropriate dispatcher
  - Requirements: confirm pickup, in transit locations, confirm delivery and any exceptions.
  - 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.
- Delays in transit:
  - Report immediately to the appropriate dispatcher or call Steamboat (available 24/7).
- 4. Appointments:
  - All pickup and delivery appointment changes must be made by Steamboat personnel.
- Lumpers/Pallet Exchange:
  - Steamboat must receive a receipt within 24 hours.
- 6. Detention:
  - 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:
  - By accepting BOL and cargo seal, driver agrees cargo is loaded to withstand normal transportation.
  - 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.
  - 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:
  - Carrier must set and maintain the temperature on the confirmation before arriving at the shipper for pickup.
  - Prior to loading, the Driver must confirm with the shipper that the temperature on the BOL matches the temperature on the confirmation.
  - 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:
  - 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
  - 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: <u>AP@shipsteamboat.com</u>

## Contact Info

Name				
Phone		-	-	
Signature			1948	
Date	1	1		

Driver		
Truck		
Trailer		
Phone	 _	

615) 610-	d, TN 370 1641	)27	Lo	oad Confirma	ation		Page 0140765
Carrier: Date:	BRZ BURE 02/21/		IL 60459	P	ontact: hone: ax:	Anna (708) 303-5150	
Drder	Orde Miles		1765	Т	/eight: railer: ommodity:	30000.0 Van (DAT) Empty Gaylord Boxes	
	PU 1	Name: Address:	Contract Packaging As 775 W Belden Ave Ste ADDISON, IL 60101		Date: Driver Loa Appt Requ		r unload
	Referen	nce number Name:	: PU QRP#167415	50	Date:	02/21/2024 1200	_
		Address:	775 W Belden Ave CHICAGO, IL 60609		Driver Loa Appt Requ		r unload
				\$300.00			
Payment		Carrier Fr	eight Pay:	\$200.00			

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 detnetion. 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



	SHIP FR	OM		
me: CPA /	BAUDERER P		LLC	Shipper#
	V. BELDEN AVE			
y/State/Zip /	ADDISON, IL 6	0101		BAR CODE SPACE
			FOB:	
	SHIP T	то		CARRIER: Steamboat Transportation
ame: QUIN	ICY RECYCLE			CARRIER: Steamboat Transportation Trailer Number 244787
				Automatica 10/15/17
	3 S. LOMBARD			Seal number(s): 02152\2 SCAC:
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	10/4130			
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	ALSIP, IL 6010	01	S	CAC:
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