

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 0146791

Terms: NET 30

Due Date: 06/17/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/16/2024 |                | 111 Weires Dr, Archbold, OH 43502 - 5050 Oakbrook Parkway, Norcross, GA 30093 |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

**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  
0146791

|                 |                       |                   |                    |
|-----------------|-----------------------|-------------------|--------------------|
| <b>Carrier:</b> | Zigi Freight, Inc.    | <b>Contact:</b>   | bill               |
|                 | Chicago IL 60638      | <b>Phone:</b>     | (630) 485-7370     |
| <b>Date:</b>    | 05/15/2024            | <b>Fax:</b>       |                    |
| <b>Order</b>    | <b>Order:</b> 0146791 | <b>Weight:</b>    | 44000.0            |
|                 | <b>Miles:</b> 670.0   | <b>Trailer:</b>   | Van (DAT)          |
|                 |                       | <b>Commodity:</b> | Building Materials |

|             |                                    |                              |
|-------------|------------------------------------|------------------------------|
| <b>PU 1</b> | <b>Name:</b> Napoleon Spring Works | <b>Date:</b> 05/16/2024 0800 |
|             | <b>Address:</b> 111 Weires Dr      | 05/16/2024 1300              |
|             | ARCHBOLD, OH 43502                 |                              |
|             | <b>Driver Load:</b>                | No driver loading or unload  |
|             | <b>Appt Required:</b>              | No                           |

|             |  |                              |
|-------------|--|------------------------------|
| <b>SO 2</b> | <b>Name:</b> Southeast Door Technologies | <b>Date:</b> 05/17/2024 0800 |
|             | <b>Address:</b> 5050 Oakbrook Parkway    | 05/17/2024 1300              |
|             | NORCROSS, GA 30093                       |                              |
|             | <b>Driver Load:</b>                      | No driver loading or unload  |
|             | <b>Appt Required:</b>                    | No                           |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,400.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,400.00 |

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Napoleon Spring Works - SOUTNOGA: \*\*\*\*LATE DELIVERY MAY RESULT IN A \$250 LATE FEE\*\*\*\*  
MACROPOINT IS REQUIRED, A FEE OF \$150 MAY BE ENFORCED IF THIS IS NOT ACCEPTED\*\*\*

Please Sign: *Bill Carson*

(X) Accept

( ) Decline

Attention: Trent Colliatie  
(615) 549-1939





**STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy**

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

**BOL#:** 6956**Date:** 5/16/2024**Page:** 1 of 1**STEAMBOAT**

Carrier SCAC:

Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER (FROM)**

NAPOLEON/LYNX  
111 WEIRES DRIVE  
ARCHBOLD OH 43502

PRO #:

**CONSIGNEE (SHIP TO)**

SOUTHEAST DOOR TECH  
5050 OAKBROOK PKWY SUITE 500  
NORCROSS GA 30093

770-368-1043

**CUST. ORDER#:****OUR ORDER#:****DEPT:****ROUTE:****Special Instructions:****SEND FREIGHT BILL TO: (if different than CONSIGNEE above)**

Freight charges are:

**COLLECT****C.O.D.** \_\_\_\_\_ **AMOUNT****C.O.D. FEE** \_\_\_\_\_Prepaid ☐Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

| NO.<br>PKGS | UM   | HM<br>(X) | DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT<br>(subject to correction) | CLASS | NMFC | SUB |
|-------------|------|-----------|--|------------------------------------|-------|------|-----|
| 12          | SKID |           | CARTONS  | 15032                              | 55    |      |     |
| 1           | BNDL |           | LOCKBARS   | 16                                 | 50    |      |     |
| 1           | SKID |           | EXTENSION SPRINGS  | 150                                | 55    |      |     |
| 16          | SKID |           | TORSION SPRINGS  | 11558                              | 55    |      |     |
| 1           | CRAT |           | TORSION SPRINGS  | 820                                | 55    |      |     |
| 11          | SKID |           | TRACK  | 14782                              | 55    |      |     |
| 1           | BNDL |           | ANGLE  | 168                                | 50    |      |     |

43

42526 LBS

**TOTALS****MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS**

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

\* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

**SHIPPER'S CERTIFICATION** 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 Department of Transportation.

Per

SHIPPER: NAPOLEON/LYNX

PER: \_\_\_\_\_

Shipper Phone # / Fax # / E-mail  
419-445-1010

2

Received by: SOUTHEAST DOOR TECH

Carrier/Driver: STEAMBOAT

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.40



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NORCROSS GA 30093

770-368-1043

CUST. ORDER#:

OUR ORDER#:

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ROUTE:

Special Instructions:

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C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐Collect ☐

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Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: NAPOLEON/LYNX

PER:

Shipper Phone # / Fax # / E-mail  
419-445-1010

Received by: SOUTHEAST DOOR TECH

Carrier/Driver: STEAMBOAT

Receiving &amp; Carrier Signatures

Date

v12.40

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