Royal 3inc.

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:
  - 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			748	
Date	1	1	1.1	

Driver	 	
Truck		
Trailer	 	
Phone	 _	

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	<b>:</b> 670.0			Weight: Trailer: Commodity:	44000.0 Van (DAT) Building Materials	
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		Address: O 2 Name: Address: Carrier Fre	Address: <b>111 Weires Dr</b> ARCHBOLD, OH <b>O 2</b> Name: <b>Southeast Door</b> Address: <b>5050 Oakbrook</b>	Address: 111 Weires Dr ARCHBOLD, OH 43502 O2 Name: Southeast Door Technologies Address: 5050 Oakbrook Parkway NORCROSS, GA 30093 Carrier Freight Pay: \$1,400.00	Address: 111 Weires Dr ARCHBOLD, OH 43502 Driver Loa Appt Requ O2 Name: Southeast Door Technologies Date: Address: 5050 Oakbrook Parkway NORCROSS, GA 30093 Driver Loa Appt Requ Carrier Freight Pay: \$1,400.00	Address:       111 Weires Dr       05/16/2024 1300         ARCHBOLD, OH 43502       Driver Load:       No driver loading o         Appt Required:       No         O 2       Name:       Southeast Door Technologies       Date:       05/17/2024 0800         Address:       5050 Oakbrook Parkway       Date:       05/17/2024 1300         NORCROSS, GA 30093       Driver Load:       No driver loading o         Appt Required:       No

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 ENFORECED IF THIS IS NOT ACCEPTED\*\*\*

Please Sign: Bill Carson

(X) Accept

() Decline

Attention: Trent Colliatie (615) 549-1939



ACL     CO.D. FEE     Prepaid     Collect     CO.D. FEE     Prepaid     Collect     C		LL OF LADING - SHORT FORM - Ship oct to the classifications and tariffs in effect on the T		BOL#: 6956 Date: 5/16/2024 Page: 1 of 1	
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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.       PLACARDS REQUIRED       SUPPLIED BY SHIPPE         Per       SHIPPER: NAPOLEON/LYNX       Received by: SOUTHEAST DOOR TECH         PER:       Shipper Phone # / Fax # / E-mail       Carrier/Driver: STEAMBOAT         Shipper Phone # / Fax # / E-mail       2         Allow       2		is shipment conform to the specifications set forth in the box maker's certificate thereon			
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:     Received by:       Shipper Phone # / Fax # / E-mail       419-445-1010         Pare         Receiving & Carrier Signatures         Date		and the second	PLACARDS REQUIRED	SUPPLIED BY SHIPPER	
Per     Received by:     SOUTHEAST DOOR TECH       PER:     Shipper Phone #/Fax #/E-mail     Carrier/Driver:     STEAMBOAT       Shipper Phone #/Fax #/E-mail     2     Receiving & Carrier Signatures     Date	packaged, marked and	d labeled, and are in proper condition for transportation according	ng to the applicable		
SHIPPER:       NAPOLEON/LYNX         PER:       Allfun         Shipper Phone # / Fax # / E-mail       Carrier/Driver: STEAMBOAT         419-445-1010       2         Receiving & Carrier Signatures       Date	regulations of the Dep	partment of Transportation.			
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Shipper Phone # / Fax # / E-mail 419-445-1010 2 Receiving & Carrier Signatures Date	SHIPPER: NA	POLEON/LYNX	Received by: SOUTHEAST DOOR TE	CH	
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419-445-1010 2 Receiving & Carrier Signatures Date		av #/E mail			
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RECEIVED, subject	L OF LADING - SHORT FORM - File Copy t to the classifications and tariffs in effect on the date of is		BOL#: 6956 Date: 5/16/2024 Page: 1 of 1
carrier being understood to route, otherwise to deliver party at any time interester Uniform Freight Classifica	iow, in apparent good order, except as noted (contents and condition of conti- hroughout this contract as meaning any person or corporation in possession to another carrier on the route to said destination. It is mutually agreed, as t d in all or any of said property, that every service to be performed hereunder tion in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2 the terms and conditions of said bill of lading, including those on the attachm hereby agreed to by the shipper and accepted for himself and his assigns.	I of the property under the contract) agrees to carry to its usual place to each carrier of all or any of said property over all or any portion of r shall be subject to all the terms and conditions of the Uniform Dome Do is the applicable metric carrier classification or lariff if this is a molt	dicated below, which said carrier (the word of delivery as said destination, if on its said route to destination, and as to each satic Straight Bill of Lading set forth (1) in thu or carrier shimment. Shinner heredw carlifies
SHIPPER (FROM NAPOLEON/L 111 WEIRES ARCHBOLD (	_YNX DRIVE	PRO #:	
	DOOR TECH OOK PKWY SUITE 500 GA 30093		
CUST. ORDER#: ROUTE: Special Instruction	770-368-1043	3 OUR ORDER#:	DEPT:
SEND FREIGHT I	BILL TO: (if different than CONSIGNEE above)	Freight charges are: 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:
		C.O.D. FEE AMO	The english shall and make delivery of
NO. HI PKGS UM (X		۳	(Signature of Consignor) VEIGHT CLASS NMFC SUB (subject to correction)
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		<u>14782 55</u> 168 50
1 BNDL	ANGLE		168 50
43	MARK "X" IN THE HM COLUMN TO DESIGNATE HA	ZARDOUS MATERIALS AS DEFINED IN DOT REC	42526 LBS TOTALS
shall state whether it is "carr NOTE - Where the rate is do the agreed or declared value	ependent on value, shippers are required to state specifically in writing	Trailer Number Seal Number EMERGENCY RESPONSE NUMB CONTACT:	·
and all other requirements of Un SHIPPER'S CERTIFICA packaged, marked and	shipment conform to the specifications set forth in the box maker's certificate thereon,	REGISTERED COMPANY: PLACARDS REQUIRED	SUPPLIED BY SHIPPER
SHIPPER: NAP	Shring &	Received by: SOUTHEAST DOOR	TECH
Shipper Phone # / Fi 419-445-1010	July 15/11/20	3 TRE Receiving & Carrie	r Signatures Date

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