



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

Invoice Date: 05/20/2024
Invoice #: 0146752
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		26466 Silver Ln, Crisfield, MD 21817 - 711 W Wabash Ave, Effingham, IL 62401			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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
0146752

Carrier:	BRZ	Contact:	Anna
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	05/17/2024	Fax:	
Order	Order: 0146752	Weight:	15000.0
	Miles: 872.0	Trailer:	Van (DAT)
		Commodity:	Painting Materials

PU 1	Name: Sherwin Williams - Crisfield	Date: 05/18/2024 1300
	Address: 26466 Silver Ln	05/18/2024 1300
	CRISFIELD, MD 21817	Driver Load: No driver loading or unload
		Appt Required: Yes

Reference number: PU 5/18-011
Reference number: PU SW1361289
Reference number: PU TL1631651

SO 2	Name: Sherwin-Williams Effingham Distribution	Date: 05/20/2024 0900
	Address: 711 W Wabash Ave	05/20/2024 0900
	EFFINGHAM, IL 62401	Driver Load: No driver loading or unload
		Appt Required: Yes

Reference number: DO A20-2230725

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00



Attention: Trent Colliatie
(615) 549-1939

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

Sherwin Williams - Crisfield - SHERCLOH: ***NO TRANSLOADING OR CROSS DOCKING . ANY LOAD THAT APPEARS TO BE RAILED OR TRANSLOADED WILL BE HELD WITHOUT PAYMENT***

Sherwin Williams - Crisfield - SHERCLOH: *****DRIVER MUST HAVE PPE EQUIPMENT AND CLOSED TOED SHOES*****

Sherwin Williams - Crisfield - SHERCLOH: *****LATE ARRIVAL TO PICK OR DELIVERY APPOINTMENT WILL RESULT IN \$250 RATE REDUCTION FOR LATE FEE*****

Sherwin Williams - Crisfield - SHERCLOH: *****DRIVER MUST OBTAIN SIGNED BOL. IT IS SOLELY THE DRIVER'S RESPONSIBILITY TO DO SO. FAILURE TO DO SO COULD RESULT IN TOTAL NON-PAYMENT OR REJECTION OF CHARGES, INCLUDED BUT NOT LIMITED TO ACCESSORIALS, DETENTION, ETC *****

Sherwin Williams - Crisfield - SHERCLOH: H. CARRIER shall defend, indemnify, and hold harmless Broker and the Shipper, and their respective employees, offices, directors, and agents individually Indemnitee and collectively Indemnitees), from and against all losses, damages, fines, penalties, expenses, costs (including attorney's fees , claims, demands, actions, and judgments for bodily injury including injury resulting in death , for damage to property, and for cleanup or remediation of any leak, spill, or contamination, where the liability is caused by the acts or omissions of Carrier, its independent contractor(s) or carrier(s), their respective employees or agents, or that arises out of or in connection with Carrier's discharge of, or failure to discharge, its duties and responsibilities specified in this Agreement. Neither Party shall be liable to the other for any claims, actions or damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend shall include all costs of defense as they accrue.

Sherwin Williams - Crisfield - SHERCLOH: ***NO REEFERS ARE ALLOWED IMMEDIATE REJECTION AND NO TONU AWARDED*** BACK BILLING FOR EQUIPMENT FAILURE \$150

Sherwin Williams - Crisfield - SHERCLOH: ***MINIMUM OF 3 LOAD LOCKS REQUIRED*** FAILURE TO HAVE RESULTS IN NO TONU FOR DRIVER

Sherwin Williams - Crisfield - SHERCLOH: *****DRIVER MUST ACCEPT MACROPOINT BEFORE ARRIVING AT THE SHIPPER AND MAINTAIN UNTIL THE LOAD IS DELIVERED. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION OF \$250*****

Sherwin Williams - Crisfield - SHERCLOH: ***All trailers must have a current annual DOT inspections sticker. This sticker shall be visible, so it may be viewed by SW employees prior to trailer entry during loading and unloading***

Sherwin Williams - Crisfield - SHERCLOH: ***All product disposal must comply with all relevant and applicable Federal, State and Local laws and regulations regarding the disposal of dangerous goods or non-hazardous products***

Please Sign: *Steve Tatum*

☒ (X) Accept

☐ () Decline

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



THIS SHIPPING ORDER

Must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and returned by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

The property described herein, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and delivered 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 at 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.

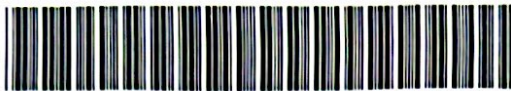
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Timestamp: 05/18/2024 11:16:49

CRISFIELD, MD 21817

AT

BOL: 03577705000945259



SHIPPER	Sherwin Williams 26466 Silver Lane 4437063657 CRISFIELD, MD	DATE 05/18/2024	SHIP TO SHERWIN WILLIAMS COMPANY EFFING SPECIAL 711 W. WABASH AVENUE EFFINGHAM, IL. 62401 217-347-0333
		CUSTOMER DUNS NUMBER 011	
		ZIP CODE 21817	

ORDER NO. CR94525	FREIGHT CODE % 100	CARRIER Steamboat Transporta	TRAILER NO. 193 94936	SEAL NO. 5517872
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NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	UNITS	B/L CODE	PRODUCT BATCH	NUMBER SIZE	FULL PALLETS	BROKEN PALLETS	WEIGHT (LBS) (SUB. TO CORR.)
			TLT Load ID: TL1631651 TLT Order ID: SW1361289							
688	CTNS		BRUSHES, NOI	10320	23853	144688094		12	1	2167
22	CTNS		BRUSHES, NOI	4202	23853	CR0294BP		2	1	828
864	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	8640	17084	14B670092		0	12	4320
257	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	3855	17084	CR0154BE		0	5	1284
207	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	2070	17084	555913200		5	1	1035
392	CTNS		APPLICATORS, PAINT, HAND, OTHER THAN BRISTLE TYPE	3920	17084	CR0374W		10	2	1960
						555993900				
						CR0644P				
						559001200				
						CR0224AV				
						559011200				
						CR0784Q				
TOTAL 2430		PAL WGT TOTAL						TOTAL PALLETS 51	TOTAL WEIGHT 11594	

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)

If charges are to be prepaid, write or stamp here "TO BE PREPAID"

TO BE PREPAID

Rec'd \$

apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

NOTICE TO ALL CARRIERS

MATCH AND ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.

FOR PAYMENT ATTACH COPY OF THE B/L TO FREIGHT BILL AND MAIL TO:

Sherwin Williams Co.
c/o D.D.I.
P.O. Box 818019
Cleveland, OH 44181

FREIGHT BILL WITHOUT B/L COPY WILL BE RETURNED.

NOTICE CARRIER
ACKNOWLEDGES SHIPPER HAS PROVIDED THE REQUIRED PLACARDS FOR THE MATERIAL BEING TRANSPORTED. EMERGENCY RESPONSE GUIDE IS MAINTAINED IN CAR. CARRIER ALSO STATES IF CONTAINERS ARE CHANGED IN THE COURSE OF TRANSIT OR IF THEY WILL BE HANDLED AND INSPECTED BY IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REQUIREMENTS. WHEN IN MAY APPLY TO SUCH DISPOSAL CARRIER IS RESPONSIBLE FOR ANY AND ALL COSTS ASSOCIATED WITH IMPROPER HANDLING OR DISPOSAL. CARRIER ASSUMES ALL RESPONSIBILITY FOR PROPER SECUREMENT. MOTOR CARRIER IS SIGNING FOR AND IS RESPONSIBLE FOR "PIECE" COUNT, NOT "PALLET" COUNT.

SPECIAL INSTRUCTIONS

Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

The Sherwin-Williams Company,

SHIPPER

PER

Permanent Post Office Address of Shipper 522395

26466 Silver Lane

CRISFIELD, MD 21817

2

AGENT

PER

CHEMTREC EMERGENCY 24-HOUR NUMBER

(800)-424-9300 or 703-527-3887

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

PAGE 1 OF 1	BILL OF LADING NO. 03577705000945259
	MASTER BILL OF LADING NO.

CRISFIELD, MD 21817

AT

BOL: 03577705000945259

SHIPPER	Sherwin Williams 26466 Silver Lane 4437063657 CRISFIELD, MD	DATE 05/18/2024	SHIP TO	SHERWIN WILLIAMS COMPANY EFFING SPECIAL 711 W. WABASH AVENUE EFFINGHAM,IL. 62401 217-347-0333
		CUSTOMER DUNS NUMBER 011		
		ZIP CODE 21817		

ORDER NO. CR94525	FREIGHT CODE % 100	CARRIER Steamboat Transporta	TRAILER NO. 193 94934	SEAL NO. 5517872
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NUMBER OF PACKAGES	TYPE	H M	ARTICLE DESCRIPTION	UNITS	B/L CODE	PRODUCT BATCH	NUMBER SIZE	FULL PALLETS	BROKEN PALLETS	WEIGHT (LBS) (SUB. TO CORR.)																
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<div style="text-align: right; margin-right: 100px;">8:00</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">In Time</td> <td style="width: 20%;">8:30</td> <td style="width: 30%;">Out Time</td> <td style="width: 20%;"></td> </tr> <tr> <td>Pallets</td> <td></td> <td>Pieces Rec'd</td> <td></td> </tr> <tr> <td>Lane</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pieces Over</td> <td></td> <td>Pieces Short</td> <td></td> </tr> </table>											In Time	8:30	Out Time		Pallets		Pieces Rec'd		Lane				Pieces Over		Pieces Short	
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TOTAL 2430	PAL WGT TOTAL							TOTAL PALLETS 51	TOTAL WEIGHT 11594																	

<p>Subject to section 7 of Conditions of Applicability to Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.</p>		<p>NOTICE TO ALL CARRIERS</p> <p>MATERIAL TO ATTACH THE NO. 3 COPY OF THE B/L TO THE FREIGHT BILLS. WE REQUIRE THE ORIGINAL AND ONE COPY OF THE FREIGHT BILLS.</p>		<p>SPECIAL INSTRUCTIONS</p>	
<p>Driver Sign/Date</p>		<p>Freight Bill</p>		<p>Special Instructions</p>	
<p>(Signature of Consignor)</p>		<p>TO BE PREPAID</p>		<p>RECEIVING</p>	
<p>If charges are to be prepaid, write or stamp here "TO BE PREPAID"</p>		<p>OR PAYMENT IN FULL TO THE CARRIER AT THE TIME OF FREIGHT BILL AND TO</p>		<p>EFFINGHAM DIVERSIFIED BRANDS</p>	
<p>Rec'd \$</p>		<p>TO BE PREPAID</p>		<p>TAGS MADE</p>	
<p>apply in prepayment of the charges on the property described herein.</p>		<p>Sherwin Williams Co. c/o D.D.I. P.O. Box 818019 Cleveland, OH 44181</p>		<p>FILED</p>	
<p>Agent or Cashier</p>		<p>Freight Bill WITHOUT B/L COPY WILL BE RETURNED.</p>		<p>IN TRANSIT</p>	
<p>Per</p>		<p>Freight Bill WITHOUT B/L COPY WILL BE RETURNED.</p>		<p>IN TRANSIT</p>	
<p>(The signature here acknowledges only the amount prepaid)</p>		<p>Freight Bill WITHOUT B/L COPY WILL BE RETURNED.</p>		<p>IN TRANSIT</p>	
<p>Charges Advanced:</p>		<p>Freight Bill WITHOUT B/L COPY WILL BE RETURNED.</p>		<p>IN TRANSIT</p>	
<p>\$</p>		<p>Freight Bill WITHOUT B/L COPY WILL BE RETURNED.</p>		<p>IN TRANSIT</p>	

Shippers responsibility: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

The Sherwin-Williams Company, SHIPPER
PER Ryd. James 5/18/24
Permanent Post Office Address of Shipper 522395 26466 Silver Lane
FORM 14888-BCS PLANT 06/11 CRISFIELD, MD 21817

3 AGENT _____
 PER _____
CHEMTREC EMERGENCY 24-HOUR NUMBER
(800)-424-9300 or 703-527-3887