

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 0148656

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		822 Huber Rd, MACON, GA 31217 - 855 Caperton Blvd, MARTINSBURG, WV 25403			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

**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**



## Carrier Rate and Load Confirmation

Steamboat Transportation Group, LLC  
Brentwood, TN 37027  
105 Continental Pl, Ste 200  
(615) 610-1641

**Carrier:** Zigi Freight, Inc.  
Chicago IL 60638  
**Date:** 06/06/2024

**Contact:** Ivy  
**Phone:** (630) 485-7370 x11  
**Fax:** (630) 485-6980

**Order**  
**Order:** 0148656  
**Miles:** 667.0

**Weight:** 42501.0  
**Trailer:** Van (DAT)  
**Commodity:** printed matter

**PU 1** Name: KaMin LLC  
Address: 822 Huber Rd  
MACON, GA 31217

Date: 06/06/2024 1100  
06/06/2024 1400  
Drv'r Ld/Unld: No driver loading or unload  
Appt Required: N

**Reference number:** PU 1164807- 3.1

**SO 2** Name: Quad  
Address: 855 Caperton Blvd  
MARTINSBURG, WV 25403

Date: 06/07/2024 0600  
06/07/2024 1430  
Drv'r Ld/Unld: No driver loading or unload  
Appt Required: N

**Payment**  
**Carrier Freight Pay:** \$1,950.00  
**Total Carrier Pay:** \$1,950.00

### Instructions

KaMin LLC - QUADSUWI: \*\*\* MISSED PICKUP AND DELIVERY APPOINTMENTS COULD RESULT IN RESCHEDULING/LATE FEE \*\*\*

\*\*\*SHIPPER'S AND RECEIVERS ARE STRICT WITH THEIR APPOINTMENT TIMES AND WE NEED ACCURATE ETAS AND UPDATES 4 HOURS BEFORE YOUR SCHEDULED APPOINTMENT TIME\*\*\*.

KaMin LLC - QUADSUWI: \*\*\* It is the driver's responsibility to obtain PU#(S) prior to being dispatched \*\*\*

\*\*\*Loaded Weight is Subject to Change\*\*\*

\*\*Rejected/damaged product must be reported immediately with pictures, product description, # cases rejected, and reason for rejection\*\*\*Disposition with claim # provided by Steamboat required prior to disposal of any rejected product\*\*\*

**Agreement** Please sign and fax back to **Evan Thompson**

## Terms and Conditions

1. Communication Requirements:
  - = Carrier must provide Driver Name and Driver Cell Phone Numbers.
  - = 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:
  - = Steamboat customers have the right to change weight up to the carrier's maximum legal limit.
3. 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.
5. 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:
  - = 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](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 \_\_\_\_\_-\_\_\_\_\_-\_\_\_\_\_

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Carrier/Agent

CARRIER NAME: CUSTOMER TRUCK

SHIPPER'S B/L NO.: 1986317

CARRIER SCAC: CUST

BROKER NAME:

SHIP DATE:

04 JUN 24

RECEIVED, subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof, which are hereby agreed to be the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

SHIP TO: QUAD GRAPHICS INC  
855 CAPERTON BLVD  
MARTINSBURG, WV, 25403-8081  
US

FROM: MACON PLANT  
KAMIN LLC  
822 HUBER ROAD  
MACON, GA, 31217  
US

FRT FWD:  
CAR/VEHICLE NO:

ORDER NUMBER: 1164807  
REQUISITION NUMBER:  
DELIVERY DATE: 06-JUN-24  
SEAL CODE:

Marks:

94945

Line	Qty	Description	Weight
3.1		KAOLIN CLAY	
		25.0000 EA KAMIN(TM) 90 KAOLIN 1700 LB UNLINED SS H44 PLT F4112	
		Cust Po : 4751844	
		Lot Number: MCN2405310706	43525.0001
		Parent Lot:	43525.0001

43525.000 LB

Art/Appt Time: 1

Departure Time: 300 VGM GROSS: 43,525.0 LB

Shipper's B/L No: 1986317

For hazardous response information, please contact InfoTrac. Within the USA: 1-800-535-5053 | Outside the USA: +1-352-323-3500

Send Freight Bill To:

Freight Charges are PREPAID  
Unless marked COLLECT.

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

KaMin LLC

Carrier Name (DRIVER PRINT company name in space below)

Shipper:

KaMin LLC

2

Carrier:

Date

20-06-24

Shipper:

Per

Date

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER

(2) CARRIER

(3) SHIPPER

(4) EXTRA COPY



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CARRIER SCAC: CUST

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KAMIN LLC  
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CAR/VEHICLE NO:

ORDER NUMBER: 1164807  
REQUISITION NUMBER:  
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Mark:

94945

Line	Qty	Description	Weight
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3.1

KAOLIN CLAY

25.0000 EA KAMIN(TM) 90 KAOLIN 1700 LB UNLINED SS H44 PLT F4112

Cust Po : 4751844

Lot Number: MCN2405310706

43525.0001

43525.0001

Parent Lot:

Arr/Appt Time: 1

Departure Time: 300

VGM GROSS:

43,525.0 LB

*Brent Baker*  
CAT

Shipper's B/L No: 1986317

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(3) SHIPPER

(4) EXTRA COPY