

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

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0157996

Carrier:	BRZ	Contact:	Anna
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	10/07/2024	Fax:	
Order	Order: 0157996	Weight:	44000.0
	Miles: 2455.0	Trailer:	Van (DAT)
		Commodity:	Engines

PU 1	Name: PGW 5711	Date: 10/08/2024 1000
	Address: 4123 142nd Avenue E	10/08/2024 1500
	SUMNER, WA 98390	
	Driver Load:	No driver loading or unload
	Appt Required:	No

Reference number: PU 53364491

SO 2	Name: LKQ Corporation	Date: 10/11/2024 0600
	Address: 1710 W Mount Houston Rd	10/11/2024 0600
	HOUSTON, TX 77038	
	Driver Load:	No driver loading or unload
	Appt Required:	Yes

Payment	Carrier Freight Pay:	\$4,250.00
	Total Carrier Pay:	\$4,250.00

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

PGW 5711 - LKQCMETN: ****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 ****

PGW 5711 - LKQCMETN: ****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****

PGW 5711 - LKQCMETN: ****LATE ARRIVAL TO PICK OR DELIVERY APPOINTMENT WILL RESULT IN \$250 RATE REDUCTION FOR LATE FEE****

PGW 5711 - LKQCMETN: ***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 \$150 RESCHEDULING AND LATE FEE ***

Please Sign: *Steve Tatum*

(X) Accept

() Decline



Attention: Evan Thompson



INVOICE

BILL TO:

STEAMBOAT TRANSPORTATION GROUP LLC
105 CONTINENTAL PLACE STE 200
BRENTWOOD, TN 37027

INVOICE DATE: 10/11/2024**INVOICE #:** 0157996**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		4123 142nd Avenue E, Sumner, WA 98390 - 1710 W Mount Houston Rd, Houston, TX 77038			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL

\$4,250.00

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**



#9

STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

BOL: 53364491

C. Sanchez

Carrier:

SHIPPER LKO Corporation Manager 3032 4123 142nd Ave E Suite 100 Sumner, Washington 98390 United States	Pickup Date: 10/04/2024 - 10/04/2024 Pickup Time: 12:30 - 15:00	CONSIGNEE LKO Corporation Manager 1760 1710 W Mount Houston Rd Houston, Texas 77038 United States	Delivery Date: 10/08/2024 10/11/24 Delivery Time: 10:30 - 10:45
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BILL TO LKO do A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115	Reference(s): BOL: 53364491	Ship Number: 53364491
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TRUCK: TRAILER: SEAL:	Special Instructions: Pickup Other Instr: 1.Engine, Transmissions - Floor Loaded
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Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores, food and drug stores, and health and beauty supply stores), pharmaceuticals, medical and healthcare, post offices and shipping, pharmacy and other businesses, banks, gas stations, laundromats, veterinary clinics and pet stores, warehouses, storage and distribution, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
81	Pallet(s) Standard	0		Engines, Transmissions			44,000.00 LBS	48.00 FT	8.00 FT	8.00 FT
81		0		Total through this page			44,000.00			
81		0		SHIPMENT TOTAL			44,000.0			

0 cartons on 81 Pallets

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 specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKO Corporation	CARRIER	DATE 10/04/2024 - 10/04/2024	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE 	PER	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

STRAIGHT BILL OF LADING – ORIGINAL – NON NEGOTIABLE

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
(Not Stenciled)										
81		0		Total through this page			44,600.00			

0 cartons on 81 Pallets

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 specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.