

### **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  
0158640

<b>Carrier:</b>	Zigi Freight, Inc. Chicago IL 60638	<b>Contact:</b>	Ivy
<b>Date:</b>	10/17/2024	<b>Phone:</b>	(630) 485-7370 x11
		<b>Fax:</b>	(630) 485-6980
<b>Order</b>	<b>Order:</b> 0158640 <b>Miles:</b> 1034.0	<b>Weight:</b>	43023.0
		<b>Trailer:</b>	Van (DAT)
		<b>Commodity:</b>	Grocery item

<b>PU 1</b>	<b>Name:</b> AMC WINCHESTER VA EMBW	<b>Date:</b> 10/19/2024 1600
	<b>Address:</b> 291 PARK CENTER DR	10/19/2024 1600
	WINCHESTER, VA 22603	
	<b>Driver Load:</b>	No driver loading or unload
	<b>Appt Required:</b>	Yes

**Reference number: PU 2091986540**

<b>SO 2</b>	<b>Name:</b> BROOKSHIRE GROCERY CO	<b>Date:</b> 10/21/2024 0600
	<b>Address:</b> 4701 CENTRAL AVE	10/21/2024 0600
	MONROE, LA 71203	
	<b>Driver Load:</b>	No driver loading or unload
	<b>Appt Required:</b>	Yes

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,550.00
	<b>Total Carrier Pay:</b>	\$1,550.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
AMC WINCHESTER VA EMBW - KRAFCHIL: \*\*\*DRIVER MUST ACCEPT MACROPOINT OR BE PROVIDED REAL-TIME TRACKING\*\*\* ADVANCE NOTICE OF ANY LATE ARRIVALS TO PICKUP OR DELIVERY REQUIRED\*\*\*UP TO \$250 FEE FOR MISSED APPOINTMENTS OR NO TRACKING\*\*\*MACROPOINT REQUIRED FOR DETENTION APPROVALS\*\*\*

\*\*\* It is the drivers responsibility to obtain PU#(S) prior to being dispatched \*\*\*

\*\*\*Loaded Weight is Subject to Change up to gross max\*\*\*

\*\*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\*\*\*

**Please Sign:** Mack Petkovic

(X) Accept

( ) Decline

**Attention:** Joel Dolbare  
(615) 762-3796





## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/21/2024**INVOICE #:** R61870**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		291 PARK CENTER DR, WINCHESTER, VA 22603 - 4701 CENTRAL AVE, MONROE, LA 71203			
		Freight Income	1	\$1,550.00	\$1,550.00
		Lumper at del #0158640	1	\$130.00	\$130.00

**TOTAL**

\$1,680.00

**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**



Freddie 346 629 6323

ATTN: MASTER B/L NO. MUST SHOW  
ON FREIGHT BILL.

# BILL OF LADING

Not Negotiable

SHIP DATE: 10/19/24

MASTER B/L 2091986540		SCAC #: SXDY	CARRIER:	VEHICLE NO: 97971	SEAL NO: 285357
SHIPMENT B/L PAGE 1 OF 1		SCAC NAME: STEAMBOAT TRANSPORTATION GROUP		FREIGHT TERMS ** PREPAID	

STD. PT. LOC. CODE

FROM 253300000 KRAFT HEINZ FOODS CO. AT WINCHESTER VA 22603  
291 PARK CENTER DR

TO STOP 1 1 652340000 BROOKSHIRE GROCERY CO 000-000-0000  
018536 4701 CENTRAL AVE MONROE LA 71203

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 851-027817

FOR FREIGHT COLLECT SHIPMENTS:  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement.

The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

KHC

Signature of Consignor

KEEP TEMPERATURE  
95 DEGREES

SEAL#285357

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT,
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## DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

CALL DISPATCHER  
IF SHIPMENT DELAYED OR REFUSED

0010006  
PECO PALLET WEIGHT  
2022032  
DRY PRODUCTS

TOTALS FOR EACH STOP  
TOTAL WGT FOR ALL STOPS

### STOP 1

PKGS.	GROSS WEIGHT
26	1768.0
2508	41240.0
2508	43008.0
	43008.0

### STOP 2

PKGS.	GROSS WEIGHT

### STOP 3

PKGS.	GROSS WEIGHT

DELIVERY TIMES..... 10/21/24 APPT  
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE  
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

SEQ	COMMENTS	SEQ	COMMENTS	SEQ	COMMENTS
1	USE PECO PALLET				
1	TIE PENDING				

\*\*\*DRIVER PLEASE NOTE: RECORDED TIME AM TIME  
TURNAROUND TIME REQUIRED\*\*\* IN: : PM OUT: : AM  
\*SCHEDULED DELIVERY APPOINTMENT\* DATE: / / TIME: : PM

Rec 250812  
10-21-24  
Mark Braddock

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE		ACCEPTED		REFUSED	
	PRODUCT OVER:	CASES	PROD. NO.	CASES	PROD. NO.						
	SHORT:	CASES	PROD. NO.	CASES	PROD. NO.						
	DAMAGES:	CASES	PROD. NO.	CASES	PROD. NO.						
	WRONG PROD.	CASES	PROD. NO.	CASES	PROD. NO.						
	TOTAL CASES REC'D	DRIVER SIGNATURE:		RECEIVER SIGNATURE:							

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weights(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation service between by Carrier for Consignor, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

\*\* MAIL PREPAID  
FREIGHT BILLS TO:

KHC C/O US BANK  
PO BOX 3001  
NAPERVILLE, IL 60566-7001

Carrier's Agent

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

2

KRAFT HEINZ FOODS CO.

Per MATTHEW O'SHIELD

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 220 PARK CENTER DRIVE WINCH, VA 22603

CARRIER'S COPY



Print Receipt



SCS UNLOADING

Unloaded At:

**Lumping  
Receipt -  
Reprint**

Brookshires Monroe  
4701 Central Avenue  
Monroe, LA 71201

10/21/2024  
Receipt#1464141

Receiving Clerk: bgcmon  
**Receipt Details**

**\$130**

Carrier	STEAMBOAT
Vendor	KRAFT FOODS/BEV
Main PO #	4611041839
BOL #	
Has Pin Wheeled Pallets	False
Has Blocked Pallets	False
Restack Pallets	0
Has Double Stacked Pallets	False
Damage Cases	0
Overages	0
Shorts	0
Other PO's	

Method of Payment: Relay	
Authorization #	
Check #	
Door #	35
# of Pallets	26
# of Cases	2508
Trailer Weight	45093
Product Type	Grocery
Trailer #	97971
Truck #	
Load Type	Breakdown

Sales Notes/Comments

Driver's Name:

Arrival Time: 10/21/2024 5:56:35 AM  
Time Work Started: 10/21/2024 6:19:36 AM  
Time Work Complete: 10/21/2024 6:56:11 AM  
Time Paperwork Received: 10/21/2024 6:56:18 AM  
Receipt Re-Printed: 10/21/2024 7:49:56 AM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72-0732980