



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/01/2024**INVOICE #:** B63628**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		2011 Randolph Rd, Shelby, NC 28150, USA - 1550 E Boone Industrial Dr, Columbia, MO 65202, USA			
		Freight Income	1	\$1,175.00	\$1,175.00

**TOTAL**

\$1,175.00

**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](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

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0160138

<b>Carrier:</b>	BRZ	<b>Contact:</b>	Anna
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	10/30/2024	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0160138	<b>Weight:</b>	42030.0
	<b>Miles:</b> 793.0	<b>Trailer:</b>	Van (DAT)
		<b>Commodity:</b>	Fiber

<b>PU 1</b>	<b>Name:</b> Tire Cord-Shelby	<b>Date:</b> 10/31/2024 0700
	<b>Address:</b> 2011 Randolph Road	10/31/2024 1500
	SHELBY, NC 28150	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

**Reference number:** PU HY-6205

<b>SO 2</b>	<b>Name:</b> Industrial Textiles	<b>Date:</b> 11/01/2024 0800
	<b>Address:</b> 1550 East Boone Industrial Blvd	11/01/2024 1200
	COLUMBIA, MO 65202	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,175.00
	<b>Total Carrier Pay:</b>	\$1,175.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Tire Cord-Shelby - \*\*\*6 STRAPS ARE REQUIRED\*\*\*

**Please Sign:** *Conor Smith*

(X) Accept

( ) Decline



**Attention:** Wilson Swann



Oct. 30, 2024

Steamboat Transportation Group

Bill of Lading Number:

HY-6205

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## SHIP FROM

Name: Tire Cord-Shelby  
 Address: 2011 Randolph RD  
 Address Line 2:  
 City/State/Zip: Shelby, NC 28150  
 Contact: Rob Elmore  
 Phone: 704-487-7900  
 Email: rob@tirecordusa.com

HYOSUNG USA

## SHIP TO

Name: INDUSTRIAL TEXTILES  
 Address: 1550 EAST BOONE INDUSTRIAL BLVD  
 Address Line 2:  
 City/State/Zip: COLUMBIA, MO 65202  
 Contact:  
 Phone:  
 Email:

Quote Number:

Carrier Name: Steamboat Transportation Group

Scheduled Pickup Date: 10-31-2024

Carrier Phone:

Bill of Lading Number: HY-6205

References: PO Number - 1840983-20,

Seal Number(s):

Services: Delivery Appointment, Pick Up Appointment,

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Hyosung USA  
 Address: 15801 Brixham Hill Ave Suite 575  
 City/State/Zip: Charlotte, NC 28277

Special Instructions: \*\*\*6 STRAPS ARE REQUIRED\*\*\*

## CARRIER INFORMATION

PACKAGE					Dimensions			COMMODITY DESCRIPTION	LTL ONLY	
ID	QTY	TYPE	WEIGHT	H.M. (X)	Length	Width	Height	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC#	CLASS
POLYESTER	30	Pallet	42030 Pounds		43	48	43	2000D LOT 6295 Vietnam		
	30		42030					GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*William Clark*  
*Amanda Cleary 10/31/24*

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

Seal #  
 55058253

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

*Jon Boucher*