



INVOICE

BILL TO:
STEAM LOGISTICS LLC
328 BROAD STREET
CHATTANOOGA, TN 37402

INVOICE DATE: 11/27/2024
INVOICE #: B67165
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		3480 Amnicola Hwy, Chattanooga, TN 37406 - 19300 Cleveland Pkwy, Cleveland, OH 44135, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
0161846

Carrier:	BRZ	Contact:	Anna
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	11/25/2024	Fax:	
Order	Order: 0161846	Weight:	13272.0
	Miles: 620.0	Trailer:	Van or Reefer (DAT)
		Commodity:	Food Grade Packaging

PU 1	Name: Southern Champion Tray, LP	Date: 11/26/2024 0500
	Address: 3480 Amnicola Hwy	11/26/2024 1100
	CHATTANOOGA, TN 37406	Driver Load: No driver loading or unload
		Appt Required: No

Loading instructions: Must be a clean, dry, 53' trailer w/ swing doors. Driver must call Steamboat directly for dispatch and accept macropoint tracking.

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Late/Missed Delivery Fees May Apply for missed Appointments

DRIVERS: PLEASE DO NOT CALL RECIEVERS OR CUSTOMERS WHEN DELIVERING SOUTHERN CHAMPION LOADS. CONTACT DISPATCHER FIRST. ALL APPOINTMENTS ARE HANDLED INTERNALLY THROUGH STEAMBOAT. THANK YOU.

Driver must send a picture of the tractor to Steamboat Transportation Group in order to be loaded

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Reference number: PU 216843

SO 2	Name: sysco cleveland	Date: 11/27/2024 0500
	Address: 19300 cleveland pkwy dr	11/27/2024 0500
	CLEVELAND, OH 44108	Driver Load: No driver loading or unload
		Appt Required: Yes

Reference number: DO CHK4990291827NOV24

Reference number: DO PO: 21370030



Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

Southern Champion Tray, LP - Must be a clean, dry, 53' trailer w/ swing doors. Driver must call Steamboat directly for dispatch and accept macropoint tracking.

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Southern Champion Tray, LP - SOUTCHTN: ***STARTING 10/2/2024 A PICTURE OF THE TRACTOR WITH APPROPRIATE

INFORMATION LISTED IMMEDIATELY ABOVE WILL BE REQUIRED TO BE SENT IN AS WELL. If the carrier showing up at SCT for pickup does not match the information sent in or picture sent in, we will refuse the driver and will not be asking for additional information to be sent in - the load will have to be recovered. If carrier/driver info changes before pickup for whatever reason, the new information but be sent in BEFORE driver arrives or we will refuse to load.

Southern Champion Tray, LP - SOUTCHTN: ***DRIVER MUST BE ON MACROPOINT*** STEAMBOAT WILL SEND REQUEST TO DRIVER*** DRIVER NEEDS TO ACCEPT MACROPOINT TO RELEASE PICK UP # *** IF DRIVER IS NOT ON MACROPOINT, NO DETENTION WILL BE PAID*** ***\$250 Fine for Missed or Rescheduled Appointments, \$250 Fine for Failure to Accept or Maintain Macropoint***

Loaded Weight is Subject to Change

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

Southern Champion Tray, LP - SOUTCHTN: ***MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGES IMMEDIATELY UPON DELIVERY, FAILURE TO DO SO CAN RESULT IN DEDUCTIONS***

Please Sign: *John Djordjevic*

☒ (X) Accept

☐ () Decline

Attention: **Juan Camilo Alvarez**
(615) 649-6562



Bill of Lading



Southern Champion Tray
Paperboard Packaging Specialists Since 1927

PICKUP DATE
11/26/2024
SHIPPER NO

Carrier: STEAMBOAT TRANSPORTATION
GROUP

Load: 216843

SHIPPER (FROM)

SOUTHERN CHAMPION TRAY, LP
3480 AMNICOLA HIGHWAY
PO BOX 4066
CHATTANOOGA TN 37406

(423)6486498

Phone numbers provided for carrier convenience

Contact:

CONSIGNEE (TO)

SYSCO - CLEVELAND
19300 CLEVELAND PARKWAY
CLEVELAND OH 44135

(216)201-3000

Phone numbers provided for carrier convenience

Contact:

PO #	SO #	Shipping Units	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Weight
21370030	969176	475 CS	Fiberbd cartons of corru, kdf	13,272 LB
475 CS on 38 Pallets			Total Weight: 13,272 LB	
Seal Number: 06266844 Trailer Number: W94937				

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property that every service to be performed here under shall be subject to all the Bill of Lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

SHIPPER	SOUTHERN CHAMPION TRAY, LP	PER	<i>[Signature]</i>	DATE	11/26/24
CARRIER	STEAMBOAT TRANSPORTATION GROUP	PER	<i>[Signature]</i>	DATE	11/26/24
CONSIGNEE	SYSCO - CLEVELAND	PER		DATE	

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Track your Shipment at Southern Champion Tray LP

Product Essential for Supermarket & Food Manufacturing distribution.

MAM

475

11-27-24

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:24:59 November 27, 2024

Receipt #:	55139f41-ec3a-4f35-a574-5d763846ea14
Location:	SYSCO CLEVELAND OH
Work Date:	2024-11-27
Bill Code:	RCOD40240
Carrier:	SYSCO CC CENTRA
Dock:	DRY
Door:	22
Purchase Orders 21370030	Vendor SOUTHERN CHAMPION TRAY CO
Total Initial Pallets:	20.00
Total Finished Pallets:	31
Total Case Count:	475
Trailer Number:	1
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 21370030	
Restack	\$100.00
PO: 21370030	
Pinwheeled	\$30.00
PO: 21370030	
Doublestacked	\$30.00
Total Add Charges:	\$160.00
Base Charge:	245.00
Convenience Fee:	10.00
Total Cost:	415.00
Payments:	Amount
CapstonePay-35320268	\$415.00
Total Payments	\$415.00