



INVOICE

BILL TO:

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

INVOICE DATE: 01/30/2025**INVOICE #:** R75130**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		146 Reliance Rd, Dickson, TN 37055 - 6499 Severance Rd, Deford, MI 48729, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Rate Confirmation Agreement for Steamboat Transportation Group, LLC

- **Communication Requirements:**
 - Carrier must provide Driver Name and Driver Cell Phone Numbers
 - Macropoint Acceptance
 - 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.
- **Weights:**
 - Steamboat customers have the right to change weight up to the carrier's maximum legal limit.
- **Delays in transit:**
 - Report immediately to the appropriate dispatcher or call Steamboat (available 24/7).
- **Appointments:**
 - All pickup and delivery appointment changes must be made by Steamboat personnel.
- **On time pick up and delivery:**
 - Failure to pick up and deliver on time may result in fines, penalties, and/or claims.
- **Lumpers/Pallet Exchange:**
 - Carrier is to pay lumper fees. Steamboat will provide reimbursement if appropriate documentation is submitted for payment. Steamboat must receive a receipt within **24 hours**.
 - Carrier must provide verified documentation of all accessorial. Failure to do so will result in rate reduction of the issued EFS amount or denial of reimbursement request.
- **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).
- **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.
- **Double Broker:**
 - Carrier shall not double broker any Steamboat loads.
- **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.
- Steamboat does not sanction or authorize any FMCSA violations in acceptance of this load.
- **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 to:

AP@shipsteamboat.com

Email billing or payment status questions to:

AP@shipsteamboat.com

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



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

Load Confirmation

Page 1
0165638

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/28/2025

Contact: Matt
Phone:
Fax:

Order
Order: 0165638
Miles: 699.0

Weight:
Trailer: Van (DAT)
Commodity: Wood Bricks

PU 1 Name: **Lewis Lumber Milling**
Address: **146 Reliance Rd**
DICKSON, TN 37055

Date: **01/29/2025 0800**
01/29/2025 1300
Driver Load: No driver loading or unload
Appt Required: No

SO 2 Name: **Kuntry View Creations**
Address: **959 Boiling Springs Rd**
MUNFORDVILLE, KY 42765

Date: **01/29/2025 1000**
01/29/2025 1600
Driver Load: No driver loading or unload
Appt Required: No

SO 3 Name: **Heatway Sales**
Address: **7700 Severance Rd**
DEFORD, MI 48729

Date: **01/30/2025 0800**
01/30/2025 1500
Driver Load: No driver loading or unload
Appt Required: No

Payment Carrier Freight Pay: \$1,400.00

Total Carrier Pay: \$1,400.00

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


Please Sign: *Mack*

(X) Accept

() Decline

Attention: Max Visser




 Reliance Lumber & Milling Inc.
 146 Reliance Road
 Dickson, TN 37055
 (615)-560-0324



0000027211-001

Account: HESA001 0001
 Branch: 10TENN
 Phone: (989)-872-4745
 Fax: () -



DELIVERY TICKET

Ship To: Heatway Sales
 7700 Severance Rd
 Deford, MI 48729

Bill To: Heatway Sales
 7724 Severance Rd
 Deford, MI 48729

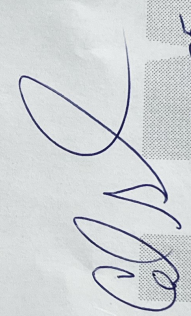
2nd Stop

PO: Krist
 Ref:


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Order Date: 01/27/25	Sales tedwards	Type: Stock	Ship Via: Delivered	Fr't Term:
Order Time: 13:44:22	Agents	Created By: tedwards	Route:	Pay Term: 1%10NET30
Exp Delv Date: 01/29/25		Ordered By:		Auth Chg:

ORDERED		SHIPPED	UNIT	ITEM/DESCRIPTION	
16		16	EA	Reliance Bio	3" x 3" x 9 1/2" 3.3 lbs each - 6 pack
			(PC)	16/EA	Loc:YARD Tag:BIO BLOCK
				16/01'	un packaged (Bulk)


 1-30-25

Date Delv: _____
 Rec'd By: _____
 Printed: 01/29/25 10:10:05

Checked By: 
 Loaded By: _____
 Driver: _____

Truck No: _____
 Weight: 33,600.00
 Load: 16.00



Lewis Lumber & Milling Inc.
146 Reliance Road
Dickson, TN 37055
(615)-560-0324

DELIVERY TICKET



0000027239-001

Account: KUVI001 0001
Branch: 10TENN
Phone: (270)-925-2166
Fax: (270)-524-2689



Ship To: Kuntry View Creations
959 Boiling Springs Road
Munfordville, KY 42765

Bill To: Kuntry View Creations
959 Boiling Springs Road
Munfordville, KY 42765

1st stop

Page 1 of 1

PO: Daniel		Ref:		Job:	
Order Date: 01/29/25	Sales tedwards	Type: Stock	Ship Via:	Frt Term:	
Order Time: 08:56:29	Agents	Created By: tedwards	Route:	Pay Term: NET30	
Exp Delv Date: 01/29/25		Ordered By:		Auth Chg:	
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
5	5	EA (PC)	Reliance Bio 3" x 3" x 9 1/2" 3.3 lbs each - 6 pack 5/EA Loc:YARD Tag:BIO BLOCK 5/01'		

Date Delv: _____
Rec'd By: _____

Checked By: Daniel D. Lacey

Loaded By: _____
Driver: _____

Truck No: _____

Weight: 10,500.00
Load: 5.00

Printed: 01/29/25 10:10:56