



INVOICE

BILL TO:

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

INVOICE DATE: 02/18/2025**INVOICE #:** B77593**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		2001 Antioch Rd, Dalton, GA 30720 - 909 Floral Ln, Davenport, IA 52802			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



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105 Continental Pl, Ste 200
Brentwood, TN 37027
(615) 610-1641

Load Confirmation

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0166764

Carrier:	BRZ	Contact:	Anna
	BURBANK IL 60459	Phone:	(708) 303-5150
Date:	02/14/2025	Fax:	
Order	Order: 0166764	Weight:	42000.0
	Miles: 706.0	Trailer:	Van or Reefer (DAT)
		Commodity:	carpet rolls

PU 1	Name: Mohawk	Date: 02/17/2025 1300
	Address: 2001 Antioch Rd	02/17/2025 1300
	DALTON, GA 30720	Driver Load: No driver loading or unload
		Appt Required: Yes

Reference number: PU **MHK412599**

SO 2	Name: Sherwin Williams	Date: 02/18/2025 0700
	Address: 909 Floral Ln	02/19/2025 1600
	DAVENPORT, IA 52802	Driver Load: No driver loading or unload
		Appt Required: No

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

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

Mohawk - carpet spec or reefer

Mohawk - MOHACAGA: LATE DELIVERIES MAY RESULT IN A \$250 FINE.

DRIVER MUST ACCEPT MACROPOINT. FAILURE TO DO SO MAY RESULT IN A \$250 FINE.

Please Sign: *Luke Miche*

(X) Accept

() Decline



Attention: Wilson Swann

MW

Pgm: SHR810M

2794584
MHK412599
2025 02 17

2794584
244737 5246142

TKL -STEAMBOAT TRANSPORTATION GROUP LLC

DALTON 2/17/25 ALADDIN MILLS, INC.

SHERWIN WILLIAMS #3254
909 FLORAL LN

DAVENPORT IA 52802

PREPAID

2001 ANTIOCH RD.

B/L#: 2794565 SQYDS:13201.02 Items: 45 PCS: 45 WGT: 42325.11



2-18-25

13201.02 45 ITEMS ST 45 42325.11

LAST PAGE 1 CPT

B.O.L.: 1

[illegible]

SHIPPER'S NUMBERS		279456
TRAILER NO. 244737	SEAL NO. 5246142	

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
PREPAID

PERMANENT ADDRESS

2001 ANTIOCH RD.
DALTON, GA. 30721

CARRIER

TRUCKLOAD

SLS#: 13-BX5
STOP:

DATE	2/17/25	FROM	MOHAWK CARPET DISTRIBUTION LLC
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CONSIGNED TO

R-100001-3254
SHERWIN WILLIAMS #3254
909 FLORAL LN

DAVENPORT IA 52802

SHIPPING INSTRUCTIONS

PHONE 563-459-0700

COD

COLLECT ON DELIVERY

REMIT TO

Carrier Information

[illegible]

Hndlng	Unit	Packages		Carrier Information				NMFC#	Class
		Qty	Type	Sq. Yd.	Sq. Ft.	Weight	Comm Descr		
45				13192	118810	42325	CARPETS; C	70680-06	85
45				13192	118810	42325	** GRAND TOTALS		

2-17-25

SHIPPER, PER	TOTAL SQ. YDS	ITEMS STC	45	TOTAL PCS.	TOTAL WT.
AGENT, PER					
	13201.02			45	42325.

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