

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:
 - o Carrier must provide Driver Name and Driver Cell Phone Numbers
 - Macropoint Acceptance
 - Email tracking to the appropriate dispatcher
 - o 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 accessorials. Failure to do so will result in rate reduction of the issued EFS amount or denial of reimbursement request.
- Cargo Seals:
 - o 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:
 - 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 to: <u>AP@shipsteamboat.com</u>

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

Brentwoo 615) 610-	NOTE DEVICE AND DEVICE)27	L	Load Confirmation				
Carrier: Date:	BRZ BURBANK IL 60459 02/14/2025			Contact: Phone: Fax:	Anna (708) 303-5150			
Order	Orde Miles		6764 0		Weight: Trailer: Commodity:	42000.0 Van or Reefer (DAT) carpet rolls		
	PU 1	Name: Address:	Mohawk 2001 Antioch Rd DALTON, GA 30720		Date: Driver Loa Appt Requ	02/17/2025 1300 02/17/2025 1300 ad: No driver loading o uired: Yes	r unload	
	Referer	nce numbe	r: PU MHK412599					
	SO 2	Name: Address:	Sherwin Williams 909 Floral Ln DAVENPORT, IA 5280	2	Date: Driver Loa Appt Requ		r unload	
Payment		Carrier F	reight Pay:	\$1,100.00				
		Total Car	ulau Davu	\$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

Wilson Swann Attention:







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DAVENPORT IA 52802					freight classification If charges are t	on. o be prepaid, writ "To Be Pre-Paid. EPAID	e or stamp he
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AGENT, PER							
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TKL -STEAMBOAT TRANSPORTATION GROUP LLC

2/17/25 ALADDIN MILLS, INC.

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SHERWIN WILLIAMS #3254 909 FLORAL LN

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DALTON

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



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STRAIGHT WILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable	2794565	SHIPPER'S NUMBERS	279456	
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CARRIER	521715	Subject to section 7 of cor be delivered to the consign consignor, the consignor s statement.	nee without recourse to the	
TRUCKLOAD SLS#: 13-B	8X5	The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.		
DATE			S.H.S	
2/17/25 MOHAWK CARPET D	DISTRIBUTION LLC	(SIGNATURE	OF CONSIGNOR)	
CONSIGNED TO		*Shipper's imprint in lie of bill of landing approv commerce commission	ed by the interstate	
R-100001-3254 SHERWIN WILLIAMS #3254 909 FLORAL LN		The fibre boxes used for th specifications set forth in the thereon, and all the other re freight classification.	is shipment conform to the e box maker's certificate equirements of consolidated	
DAVENPORT IA 52802		If charges are to be pre "To Be PREPAI	paid, write or stamp here Pre-Paid." D	
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10n m 2-17-25

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AGENT, PER			13201.02	ITEMS	STC	45	45	42325.
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