



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** R84082**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		500 Radio Rd, Quincy, IL 62305 - 6795 Jonesboro Rd, Morrow, GA 30260			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



Carrier Rate and Load Confirmation

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/31/2025

Contact: Sam
Phone:
Fax:

Order **Order:** 0170179
Miles: 707.0

Weight: 44000.0
Trailer: Van (DAT)
Commodity: Painting Materials

PU 1 Name: J.M. Huber
Address: 500 Radio Rd
QUINCY, IL 62305

Date: 03/31/2025 1600
03/31/2025 1600
Dvr Ld/Unld: No driver loading or unload
Appt Required: Y

Reference number: PU 1509187-1.1

SO 2 Name: Sherwin-Williams Distribution Center
Address: 6795 Jonesboro Rd
MORROW, GA 30260

Date: 04/01/2025 0001
04/02/2025 2359
Dvr Ld/Unld: No driver loading or unload
Appt Required: N

Payment **Carrier Freight Pay:** \$1,900.00
Total Carrier Pay: \$1,900.00

Instructions

J.M. Huber - SHERCLOH: ***NO TRANSLOADING OR CROSS DOCKING . ANY LOAD THAT APPEARS TO BE
RAILED OR TRANSLOADED WILL BE HELD WITHOUT PAYMENT***

J.M. Huber - SHERCLOH: *****DRIVER MUST HAVE PPE EQUIPMENT AND CLOSED TOED SHOES*****

J.M. Huber - SHERCLOH: *****LATE ARRIVAL TO PICK OR DELIVERY APPOINTMENT WILL RESULT IN \$250
RATE REDUCTION FOR LATE FEE*****

J.M. Huber - SHERCLOH: *****DRIVER MUST OBTAIN SIGNED BOL. IT IS SOLELY THE DRIVER'S
RESPONSIBILITY TO DO SO. FAILURE TO DO SO COULD RESULT IN TOTAL NON-PAYMENT OR REJECTION
OF CHARGES, INCLUDED BUT NOT LIMITED TO ACCESSORIALS, DETENTION, ETC *****

J.M. Huber - SHERCLOH: H. CARRIER shall defend, indemnify, and hold harmless Broker and the Shipper, and
their respective employees, offices, directors, and agents (individually "Indemnitee" and collectively
"Indemnities"), from and against all losses, damages, fines, penalties, expenses, costs (including attorney's
fees), claims, demands, actions, and judgments for bodily injury (including injury resulting in death), for damage
to property, and for cleanup or remediation of any leak, spill, or contamination, where the liability is caused by
the acts or omissions of Carrier, its independent contractor(s) or carrier(s), their respective employees or
agents, or that arises out of or in connection with Carrier's discharge of, or failure to discharge, its duties and
responsibilities specified in this Agreement. Neither Party shall be liable to the other for any claims, actions or
damages due to the negligence or intentional act of the other Party, or the shipper. The obligation to defend
shall include all costs of defense as they accrue.

J.M. Huber - SHERCLOH: ***NO REEFERS ARE ALLOWED***

J.M. Huber - SHERCLOH: ***MINIMUM OF 3 LOAD LOCKS REQUIRED*** FAILURE TO HAVE RESULTS IN NO
TONU FOR DRIVER

J.M. Huber - SHERCLOH: *****DRIVER MUST ACCEPT MACROPOINT BEFORE ARRIVING AT THE SHIPPER
AND MAINTAIN UNTIL THE LOAD IS DELIVERED. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION
OF \$250*****

J.M. Huber - SHERCLOH: ***All trailers must have a current annual DOT inspections sticker. This sticker shall
be visible, so it may be viewed by SW employees prior to trailer entry during loading and unloading***

J.M. Huber - SHERCLOH: ***All product disposal must comply with all relevant and applicable Federal, State
and Local laws and regulations regarding the disposal of dangerous goods or non-hazardous products***

Samm Stanojevic

Agreement**Please sign and fax back to****Jack Rademaker**

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

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7342044
SHIP DATE: 31-MAR-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO
6795 S MAIN ST
MORROW, GA 30260-2308
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: ROYAL 3 W97972

ORDER NUMBER: 1509187
REQUISITION NUMBER:
DELIVERY DATE: 02-APR-25
DELIVERY NUMBER: 9952471

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: MP189052		
	Lot Number:		QCY30041325	42000	43,302.0000 LB
	Sublot:				
Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com					
AND send BOL/COA with driver					
					43,302.0000 LB

Arr/Appt Time: 12:00
Departure Time: 2:02
Gross Vehicle Wt: 75820 Gross Product Wt: 43,302.0000 LB

Michael S. Suggs 04-01-25
Shipper's B/L No: 7342044
For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To Distribution Data Inc. (DDI) P.O. Box 818019 Cleveland, OH 44181		Freight Charges are PREPAID Unless marked Collect		FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: *The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.*	
		COLLECT		Huber Carbonates, LLC	
Carrier Name (DRIVER PRINT company name in space below)			Shipper:		
			Huber Carbonates, LLC 1		
Carrier			Shipper:		
Per <i>[Signature]</i>			Per <i>[Signature]</i>		
Date 03-31-2025			Date 3/31/25		

BILL OF LADING PARTS DISTRIBUTION

(1) TOP SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY