



INVOICE

BILL TO:

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

INVOICE DATE: 04/11/2025**INVOICE #:** R85702**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		822 North Dr. MLK Hwy, Mexia, TX 76667 - 919 N James Campbell Blvd, Columbia, TN 38401			
		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



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

Load Confirmation

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0171031

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Ivy
Date:	04/10/2025	Phone:	(630) 485-7370 x11
		Fax:	(630) 485-6980
Order	Order: 0171031 Miles: 717.0	Weight:	45000.0
		Trailer:	Van (DAT)
		Commodity:	Building Materials

PU 1	Name: SWARCO REFLEX	Date: 04/10/2025 1000
	Address: 822 North Dr. MLK Hwy	04/10/2025 1500
	MEXIA, TX 76667	
	Driver Load:	No driver loading or unload
	Appt Required:	No

Reference number: PU 10221309

SO 2	Name: Ceroglass Technologies	Date: 04/11/2025 0800
	Address: 919 N James Campbell Blvd	04/11/2025 1300
	COLUMBIA, TN 38401	
	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.
SWARCO REFLEX - CEROCOTN: ***DRIVER MUST ACCEPT MACROPOINT OR PROVIDE TRACKING
UPDATES TWICE DAILY***4 HR MIN ADVANCE NOTICE OF ANY LATE ARRIVALS TO PICKUP OR DELIVERY
REQUIRED*** \$250.00 FEE IS POSSIBLE FOR LACK OF COMMUNICATION AND UPDATES IF MACROPOINT
IS NOT ACCEPTED*****MACROPOINT OR 2 UPDATES DAILY FROM CARRIER REQUIRED FOR ANY
ACCESSORIAL *** *** MISSED PICKUP AND DELIVERY APPOINTMENTS COULD RESULT IN \$150
RESCHEDULING AND LATE FEE ***

Please Sign: Aaron Bojovic

(X) Accept

() Decline

Attention: Juan Camilo Alvarez
(615) 649-6562



Date: 4/10/25

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM SWARCO REFLEX 822 N. DR MLK, JR. HWY MEXIA, TX 76667 PH# 877-634-2589		Bill of Lading Number: DJ-4500181650 BAR CODE SPACE
SHIP TO CEROGLOSS TECHNOLOGIES, INC. 919 N. JAMES CAMPBELL BLVD. COLUMBIA, TN 38401 PH# 931-490-8030		Carrier Name: ROYAL3 INC. STEAMBOAT (QUOTE# JEREMY) Trailer number: Serial number(s):
THIRD PARTY FREIGHT CHARGES BILL TO		BAR CODE SPACE
PU# 10221309		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): COLLECT X Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No. 4500181650	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
30029770 MIL-6/ BATCH# 032125-D	240 BAGS	12000	Y N	PU# 10221309
30029771 MIL-7/ BATCH# 021824-A	80 BAGS	4000	Y N	
30029772 MIL-8/ BATCH# 022525-A	440 BAGS	22000	Y N	
30029910 AGB-12/ BATCH# 040225-C	40 BAGS	2000	Y N	
30029732 AGB-25/ BATCH# 040225-D	80 BAGS	4000	Y N	
TOTAL PACKAGES	880 BAGS	44000		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
22	PALLETS	880	BAGS	45000		GLASS BEADS	087660-02	55
DO NOT DOUBLE STACK								

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____	
Shipper Signature/Date <i>Jeremy Miller</i> 4-10-25 This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date <i>Jeremy Miller</i> 4-10-25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jeremy Miller 4.11.25 IN: 7130A
OUT: 8A

BOL# R16557
CARRIER ROYAL3
DOT# 2828543
LI/LO 11-00/11-15
SEAL _____
CONT# _____