



BILL TO: STEAMBOAT TRANSPORTATION GROUP LLC 105 CONTINENTAL PLACE STE 200 BRENTWOOD, TN 37027 INVOICE DATE: 06/23/2025 INVOICE #: R97315 TERMS: NET 30 DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		206 Omya W, Florence, VT 05744 - 1025 Howard St, Greensboro, NC 27403			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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
 - 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:
 - 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: <u>AP@shipsteamboat.com</u>

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

105 Contir Brentwoo (615) 610-	nental Pl d, TN 370			STEAMBOAT Load Confirma			Page 1 0175455
Carrier: Date:	CHIC	AL3 INC AGO /2025	IL 60638	PI	none: (6	/y 630) 485-7370 x11 630) 485-6980	
Order	Orde Miles			Tr	ailer: V	0000.0 ′an or Reefer (DAT) ′ainting Materials	
	PU 1	Name: Address:	Omya 206 Omya W FLORENCE, VT 0574	4	Date: Driver Load: Appt Require		 r unload
	Refere	nce number	: PU 31727110				
	SO 2	Name: Address:	S-W Howard / Greens 1025 Howard St GREENSBORO, NC 2		Date: Driver Load: Appt Require		— r unload
			eight Pay:	\$1,550.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Omya - SHERCLOH: ***NO TRANSLOADING OR CROSS DOCKING . ANY LOAD THAT APPEARS TO BE RAILED OR TRANSLOADED WILL BE HELD WITHOUT PAYMENT***

Omya - SHERCLOH: *****DRIVER MUST HAVE PPE EQUIPMENT AND CLOSED TOED SHOES***** Omya - SHERCLOH: ****LATE ARRIVAL TO PICK OR DELIVERY APPOINTMENT WILL RESULT IN \$250 RATE REDUCTION FOR LATE FEE****

Omya - 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 ****

Omya - 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 Indemnitees), 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.

Omya - SHERCLOH: ***NO REEFERS ARE ALLOWED***

Omya - SHERCLOH: ***MINIMUM OF 3 LOAD LOCKS REQUIRED*** FAILURE TO HAVE RESULTS IN NO TONU FOR DRIVER

Omya - 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****

Omya - 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*** Omya - 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***

Please Sign: Chris Drazic

(X) Accept

() Decline

MPOWERED BY

Attention: Luke Payne



- ** COA Required with Truck
 ** PO number must be on bags on two adjacent sides, 1" high.
 ** SECOND SIGNATURE REQUIRED BEFORE LOAD GETS SHIPPED
- >> STRETCH WRAP PALLETS First Come/First Serve
- LTL Receiving Hours: 7:00am-12:00pm, 12:30pm-2:00pm Mon-Fri

KING FACILITY

BOL no./Date Omya US Verpol Fi 807387171/6/09/2025 Item Our material no. Description Ordered quantity Unit Delivered qty. V5171R006;18 18.000 TON OMYACARB 3-FL 36,000 LB CMIR: R-631003C1 Big bag 454 kg Blue w/disc sp White strap 42" 45X45 Pallet double stack Gross weight: 16656.0 kgs PO # EP167682 **MUST BE ANTI-STATIC **TWO BAGS PER PALLET **MUST BE STRETCH-WRAPPED 149907 V5170C006;2 OMYACARB 3-FL CMIR: R-631003TL Paper Bag 22.68 Kg OM3 - Red Printed, 18.5X21.75 inche 46x37 Pallet heat treated Gross weight: 2545.0 kgs code: R-631003 PO # EP167682 PO number must be on freight bill. PO number must be on bags on two adjacent sides, 1" high. Must use sturdy, unbroken palles with adequate stretchwrap. Package weight shown on bags in pounds only. >> STRETCH WRAP PALLETS

Page 2/2

PLEASE REMIT FREIGHT BILL TO: OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE