



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/26/2025**INVOICE #:** B98002**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		104 McFarland Road, Dalton, GA 30720 - 404 Anderson Street, Glasgow, VA 24555			
		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](mailto:AP@shipsteamboat.com)

Email billing or payment status questions to:

[AP@shipsteamboat.com](mailto:AP@shipsteamboat.com)

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



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

## Load Confirmation

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0176866

<b>Carrier:</b>	BRZ	<b>Contact:</b>	rocco
	BURBANK IL 60459	<b>Phone:</b>	(708) 303-5150 x115
<b>Date:</b>	06/25/2025	<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0176866	<b>Weight:</b>	41000.0
	<b>Miles:</b> 405.0	<b>Trailer:</b>	Van (DAT)
		<b>Commodity:</b>	Flooring

<b>PU 1</b>	<b>Name:</b> McFarland Plant	<b>Date:</b> 06/25/2025 0800
	<b>Address:</b> 104 McFarland Road	06/25/2025 1300
	DALTON, GA 30720	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

<b>SO 2</b>	<b>Name:</b> Mohawk Industries	<b>Date:</b> 06/26/2025 0800
	<b>Address:</b> 404 Anderson Street	06/26/2025 0900
	GLASGOW, VA 24555	<b>Driver Load:</b> No driver loading or unload
		<b>Appt Required:</b> No

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
McFarland Plant - 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:** *Rocco Antonijevic*

(X) Accept

( ) Decline



**Attention:** Luke Payne



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

CARRIER 321725

SHIPPERS  
NUMBERS 4315458YAT  
ALADDIN MILLS, INC.

DATE 6/25/25 FROM DALTON

GA 30722

TRAILER NO.  
W94949SEAL NO.  
5402247

## CONSIGNEE TO

LEES CARPETS - CARPET  
404 ANDERSON STREET

GLASGOW

VA 24555

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor, shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPING INSTRUCTIONS

SEE SHIPPING MANIFEST NUMBER: 4315458

\* Shippers 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 makers certificate thereon, and all other requirements of Consolidated Freight Classification

If charges are to be prepaid, write or stamp here "TO BE PREPAID."

## DESCRIPTION:

FOR DETAILED DESCRIPTION OF LOAD SEE SHIPPING MANIFEST

SHIPPER, PER:

NMFC 200430-03 CLASS 70

NET WEIGHT: 40075

TOTAL PCS.:

48

TOTAL WT.: 42073

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. the property described above in apparent good order, except as noted (contents of packages unknown), marked consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) on Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or railwater shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

DOCK 89 or 90

Leslie Williams  
6-26-25



AR110 6/25/25 11:47:12 SHIPPING MANIFEST HANDLER: PAGE 1  
 MANIFEST#: 4315458 6/25/25 INTER COMPANY TRAILER: W94949  
 FROM WHSE: MCFARLAND FINISHED YARN DOCK DOOR#: 206  
 SEAL NO: 5402247  
 TO WHSE: LEES CARPETS - CARPET RECV BY:  
 CARRIER: 321725  
 LOADED BY C.BRYAN

CASE#	---I.D.---	COLOR	LOT#	SUB MERGE#	QL	# OF CONES	TARE WGHT	NET WGHT	Ref #
BB371926	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	847	
BB371933	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	859	
BB371938	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	871	
BB371945	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	882	
BB371952	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	872	
BB371955	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	880	
BB371963	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	900	
BB371971	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	895	
BB371976	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	873	
BB371985	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	878	
BB371986	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	884	
BB371992	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	834	
BB371999	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	851	
BB372005	G2099AX1	0506ST	DMNC1010	A07 X	1	72	40	836	
SUB* CASES= 14					CONES= 1008		TARE= 560		NET= 12162
BB371708	G2099AX1	0906ST	DMNC1037	A06 X	1	89	46	783	
BB371720	G2099AX1	0906ST	DMNC1037	A06 X	1	100	50	800	
BB371725	G2099AX1	0906ST	DMNC1037	A06 X	1	82	44	795	
BB371735	G2099AX1	0906ST	DMNC1037	A06 X	1	75	42	776	
BB371740	G2099AX1	0906ST	DMNC1037	A06 X	1	77	42	783	
BB371747	G2099AX1	0906ST	DMNC1037	A06 X	1	78	43	778	
BB371750	G2099AX1	0906ST	DMNC1037	A06 X	1	79	43	775	
BB371758	G2099AX1	0906ST	DMNC1037	A06 X	1	79	43	770	
BB371766	G2099AX1	0906ST	DMNC1037	A06 X	1	75	42	776	
BB371777	G2099AX1	0906ST	DMNC1037	A06 X	1	85	45	808	
BB371781	G2099AX1	0906ST	DMNC1037	A06 X	1	79	43	799	
BB371789	G2099AX1	0906ST	DMNC1037	A06 X	1	77	42	824	
BB371796	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	809	
BB371799	G2099AX1	0906ST	DMNC1037	A06 X	1	75	42	809	
BB371807	G2099AX1	0906ST	DMNC1037	A06 X	1	73	41	820	
BB371815	G2099AX1	0906ST	DMNC1037	A06 X	1	74	41	832	
BB371820	G2099AX1	0906ST	DMNC1037	A06 X	1	74	41	834	
BB371826	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	848	
BB371832	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	882	
BB371839	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	874	
BB371846	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	863	
BB371850	G2099AX1	0906ST	DMNC1037	A06 X	1	77	42	853	
BB371858	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	861	
BB371864	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	871	
BB371872	G2099AX1	0906ST	DMNC1037	A06 X	1	76	42	835	
BB371881	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	818	
BB371885	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	812	



YAR110 6/25/25 11:47:12 SHIPPING MANIFEST HANDLER: PAGE 2  
MANIFEST#: 4315458 6/25/25 INTER COMPANY TRAILER: W94949  
FROM WHSE: MCFARLAND FINISHED YARN DOCK DOOR#: 206

SEAL NO: 5402247

TO WHSE: LEES CARPETS - CARPET

RECV BY:

CARRIER: 321725

BB371892	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	831	
BB371897	G2099AX1	0906ST	DMNC1037	A06 X	1	72	40	826	
BB371904	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	837	
BB371910	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	814	
BB371919	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	779	
BB371928	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	857	
BB371935	G2099AX1	0906ST	DMNC1037	A06 X	1	81	44	881	
SUB*	CASES=	34	CONES=	2630	TARE=	1438	NET=	27913	

\*\*\* CASES= 48 CONES= 3638 TARE= 1998 NET= 40075 TOTAL= 42073