



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/15/2025**INVOICE #:** R100810**TERMS:** NET 30**DUE DATE:** 08/15/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 07/14/2025 |                  | 223 S Spruce St, Jefferson, OH 44047, USA - 550 Cloniger Dr, Thomasville, NC 27360, USA |          |            |            |
|            |                  | 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:**
  - 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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0178052

|                 |  |                   |                     |
|-----------------|--|-------------------|---------------------|
| <b>Carrier:</b> | ROYAL3 INC<br>CHICAGO IL 60638               | <b>Contact:</b>   | Mack                |
| <b>Date:</b>    | 07/14/2025                                   | <b>Phone:</b>     |                     |
|                 |  | <b>Fax:</b>       |                     |
| <b>Order</b>    | <b>Order:</b> 0178052<br><b>Miles:</b> 527.0 | <b>Weight:</b>    | 40000.0             |
|                 |  | <b>Trailer:</b>   | Van or Reefer (DAT) |
|                 |  | <b>Commodity:</b> | vinyl panels        |

|             |  |   |
|-------------|--|---|
| <b>PU 1</b> | <b>Name:</b> Next Dimension Components, Inc.<br><b>Address:</b> 223 S Spruce St<br>JEFFERSON, OH 44047 | <b>Date:</b> 07/14/2025 0800<br>07/14/2025 1430                             |
|             |  | <b>Driver Load:</b> No driver loading or unload<br><b>Appt Required:</b> No |

|             |   |   |
|-------------|---|---|
| <b>SO 2</b> | <b>Name:</b> THO/Unilin/Thomasville<br><b>Address:</b> 550 Cloniger Dr<br>THOMASVILLE, NC 27360 | <b>Date:</b> 07/15/2025 0800<br>07/15/2025 1200                             |
|             |   | <b>Driver Load:</b> No driver loading or unload<br><b>Appt Required:</b> No |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,100.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,100.00 |

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Next Dimension Components, Inc. - 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: *Mack*

(X) Accept

( ) Decline



Attention: Jack Rademaker

TRAILER/CAR NUMBER: \_\_\_\_\_  
BILL DATE: 7/14/25

[illegible]