

## **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 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:
  - o Carrier must provide Driver Name and Driver Cell Phone Numbers
  - o Macropoint Acceptance
  - o Email tracking to the appropriate dispatcher
  - o Requirements: confirm pickup, in transit locations, confirm delivery and any exceptions.
  - o 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:
  - o 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:
  - o 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.
  - o 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:
  - o By accepting BOL and cargo seal, driver agrees cargo is loaded to withstand normal transportation.
  - o 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.
  - o 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**

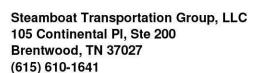
Email Invoice, POD, and rate confirmation to:

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







**Load Confirmation** 

Page 1 0178052

Carrier: ROYAL3 INC

CHICAGO

60638

Mack

07/14/2025

Miles:

Fax:

Order Order:

Date:

Weight:

Contact:

Phone:

40000.0

Trailer: \Commodity: \text{\commodity}

Van or Reefer (DAT) vinyl panels

PU 1 Name: Next Dimension Components, Inc.

Address: 223 S Spruce St

IL

0178052

527.0

Date: 07/14/2025 0800

**07/14/2025 1430**Driver Load: No driver loading or unload

Appt Required: No

SO 2 Name: T

THO/Unilin/Thomasville

JEFFERSON, OH 44047

Date:

07/15/2025 0800 07/15/2025 1200

Address: **550 Cloniger Dr** THOMASVILLE, NC 27360

Driver Load:

No driver loading or unload

Appt Required: No

Payment Carrier Freight Pay:

\$1,100.00

**Total Carrier Pay:** 

\$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

MPOWERED BY
MCLÉOG

SOFTWARE

Attention: Jack Rademaker

	9	CHARGES	COLLECT COLLEC	oroperty described above in apparers as indicated above which said carrier on the property under the contractanter on the route to said destination and as to each party as each party.  Bill of Lading terms and conditions.  Date: 7/14/25 Int of Transportation Regulations.	ng hazardous materials on bills or the shipper's certification statement less a specific exception from the
TRAILERICAR NUMBER	Shipper Next Dimension STEALTH LLC Street 223 South Spruce St. Origin City/State/Zip Jefferson OH 44047 Special Instructions: 440-576-0194 Shecial Instructions: SHIPPER'S INSTRUCTIONS	DESCRIPTION OF RTICLES SPECIAL MARKS & EXCEPTIONS Stair Treads/ Plastic Articles	C.O.D. AMOUNT: \$  C.O.D. FEE  PREPAID  COLLECT  If this shipment is to be delivered to ronsgnor, the consignor shall sign the Changing statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Frect on the date of the syle of this Brill of Kading, the property described above in apparent packages unknown), marked consigned and destined as indicated above which said carrier packages unknown), marked consigned and destined as indicated above which said carrier that are meaning any person or corporation in possession of the property under the contract. As as meaning not person or corporation in possession of the property under the contract. Support person or corporation of said property, over all or any portion of said route to destination and as to each party at any said property, over all or any portion of said route to destination and as to each party at any said property, over all or any portion of said route to destination and set to contract.  Carrier CH ROBINSON    Per	nis column is an optional method for identifyins column is an optional mazardous materials, Is, Also when shipping hazardous materials, Indicated on the Bill of Lading does apply, unlidicated on the Bill of Lading does apply and the Bill of
Bill of Lading	Consignee General Res Distribution Street 550 Clonger Dr Destination City/State/Zip Thomasville, NC 27360-4960 Route. FOR PAYMENT, SEND BILL TO Name Company Mohawk % Syncada Street PO Box 3001 City/State/Zip Naccodillo 11 60556		TO:  ADDRESS: IN -9.00 R.M.  ADDRESS: IN -9.00 P.M.  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 prefer to be not been to be not perfect to the property is hereby specifically stated by the shipper to be not	exceeding exceeding exceeding by the classifications and tariffs in effect on the date of the issue of this issue of the classifications and tariffs in effect on the date of the issue of good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier page understood through this contract as meaning any person or corropation in possession of the property under the contract) (the word carrier being understood through this contract as meaning any person or corropation in possession of the property under the contract) 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 at any it is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.  Carrier CH ROBINSON  Shipper Next Dimension STEALTH LLC  Per  Per	Mark with "X" or "RQ"—if appropriate for designate Hazardous Materials Substantial an optional method for identifying hazardous materials on Bills of governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials, the shipper's certification statement governing the transportation from the Lading 1722 (1917) (i) in fyllig-47. Code of Federal Regulations. As indicated on the Bill of Lading does apply, unless a specific exception from the

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