



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 05/22/2023
Invoice #: SL212773152
Terms: NET 30
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		11901 Kinard Road, North Little Rock, AR, USA - 95 Kriner Road, Chambersburg, PA, USA			
			1	2700	2700

TOTAL
2700

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

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL212773152

Tender Sent : 05/19/2023 09:08

Shipment Distance : 1001.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 10,101 lb

Carrier SCAC : RIKN

Transport Type : Standard

Carrier : BRZ

Broker Contact : Albert Cirilli

Phone : 1-920-357-7499

Email : CirilliA@schneider.com

Online Carrier Check-In: 



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : 53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER REIMBURSEMENT NEEDED WITHIN 48 HRS.

Pickup Information

Location : L'OREAL USA, 11901 KINARD RD, NORTH LITTLE ROCK, AR - 72117-8003 USA

Appointment Window : From : 05/19/2023 14:00 To : 05/19/2023 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		10,101 lb	0 x 0 x 0 ft				NO	

References : SM101290269 (OTM BOL), SM101290269 (Third Party Origin), 858391988 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), 0100844793 (Purchase Order), 0100844824 (Purchase Order), 0100845743 (Purchase Order), AT COMMODITY (Shipper Order), 0022769440 (Customer Reference), 0022772783 (Customer Reference), 0022772800 (Customer Reference), OB SERVICE (Booking), DEL# 38935804 (Appointment), PU# 33569871 (Appointment), RIKN (SCAC), API (Control)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : ULTA INC #822, 95 KRINER RD, CHAMBERSBURG, PA - 17202-8841 USA

Appointment Window : From : 05/22/2023 08:30 To : 05/22/2023 08:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		10,101 lb	0 x 0 x 0 ft				NO	

References : SM101290269 (OTM BOL), SM101290269 (Third Party Origin), 858391988 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), 0100844793 (Purchase Order), 0100844824 (Purchase Order), 0100845743 (Purchase Order), AT COMMODITY (Shipper Order), 0022769440 (Customer Reference), 0022772783 (Customer Reference), 0022772800 (Customer Reference), OB SERVICE (Booking), DEL# 38935804 (Appointment), PU# 33569871 (Appointment), RIKN (SCAC), API (Control)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL212773152

Broker Name : Albert Cirilli
Phone : 1-920-357-7499

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Quoted Amount

2700.00

Date : 05/19/2023 09:08

Total

\$ 2700.00 USD

Schneider Shipment ID : SL212773152

(Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL212773152

Broker Name : Albert Cirilli
Phone : 1-920-357-7499

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

TIME IN 1:45 PM
TIME OUT 6:04 PM

CARRIER COPY

SmartWay L'Oreal is a SMARTWAY shipper

MASTER BILL OF LADING

Page: 1 Of 1

Date: 05/19/2023



SHIP FROM

Name: CONSUMER PRODUCTS DIVISION OF L'OREAL USA S/D, INC.
Address: 11500 Maybelline Rd
City/State/Zip: North Little Rock, AR 72117
SID#: ME-858391988

FOB: ☒

SHIP TO

Name: ULTA/822/CHAMBERSBURG
Address: 95 KRINER ROAD
City/State/Zip: CHAMBERSBURG, PA 17202
CID#:

FOB: ☐

Bill of Lading#:

00960189047878858



(402) 00960189047878858

Carrier: SCHNEIDER LOGISTICS

Trailer number: 305796

Seal number(s): 110901

SCAC: SLCY

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADA
C/O L'OREAL CPD -LOREALUSA
Address: PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60566

Seal intact?

Trailer #:

Seal #:

Date Unloaded:

Unloaded by:

of Pallets Received:

Unstable Load:

Freight Charge Terms:

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

UNDERLYING BILL OF LADING
SEE CUSTOMER ORDER INFORMATION
TC 04547335 - 05/17/2023

Carrier is required to immediately notify the L'Oreal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft, or a reportable accident (as defined in 49 CFR 5190.57).

Master Bill Of Lading: with attached Underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET	DEPT	ADDITIONAL SHIPPER INFO
0100844793	475	3,660.35	Y	TOTAL PALLETS 24	
0100844824	529	4,073.38	Y	00960180227694404	
0100845743	152	1,474.63	Y	00960180227728000	
				00960180227727836	
GRAND TOTAL	1156	9,208.36			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LBS)	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC#
		1156	CTN	9208.35 850.00	
				TOILET PREPARATIONS, NOI	
				Total tare weight of all pallets used	
24	PAL	1156	CTN	10,058.35	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

1. Release Value as set forth in NMFC: current publication
2. Actual value not to exceed release value as set forth in NMFC: current publication

COB Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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 the shipper, if applicable, 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 the freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly classified, described, packaged, marked and labeled, and that the proper conditions for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

Carrier Signature / Pickup Date

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 this vehicle. Properly described above is received in good order, except as noted.

5/19/23