



**Bill to:**  
SCHNEIDER BROKERAGE  
P.O. BOX 9569/ ACH,  
Louisville,  
KY,  
40201

Invoice Date: 05/22/2023  
Invoice #: SL212767452  
Terms: NET 30  
Due Date: 06/22/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/19/2023 |                | 33 Rewes Drive, St Albans, VT 05478, USA - 1959 S 21st St, Clinton, IA 52732, USA |          |      |        |
|            |                |   | 1        | 1700 | 1700   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1700         |

**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 :** SL212767452

**Tender Sent :** 05/16/2023 14:54

**Shipment Distance :** 1067.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 42,000 lb

**Carrier SCAC :** RIKN

**Transport Type :** Standard

**Carrier :** BRZ

**Broker Contact :** Kristine Vande Hey

**Phone :** 1-920-357-8459

**Email :** VandeHeyK@schneider.com

**Online Carrier Check-In:** 



**Equipment Options :** 53 Ft Dry Van (TF)

**Special Services :** Scale Heavy, Scale Light

**Work Assignment Notes :** PICKUP NO. 1446164

DELIVERY NO.: BB051223-3

\*\*\*Driver needs to Scale Light before being Loaded and needs to Scale heavy after he is loaded\*\*\*

\*\*\*\*\*CERTIFIED GROSS AND TARE WEIGHT TICKETS ARE REQUIRED. NO ROLL-UP DOORS OR REEFERS ALLOWED. ACCEPTANCE OF THIS DISPATCH CONFIRMS ALL ASPECTS OF ABOVE SHIPMENT INCLUDING RATE.

## Pickup Information

**Location :** CANUSA - ST ALBANS PLANT, 33 REWES DRIVE, ST ALBANS, VT - 05478 USA

**Contact:** JOHN, Phone: 802-527-1707,

**Appointment Window :** From : 05/19/2023 08:00 To : 05/19/2023 15:00

### Item Details:

| Description     | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|-----------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Plastic Pellets | 26  | PLT | 42,000 lb | 0 x 0 x 0 in    |       |      |        | NO    |                   |

**References :** RIKN (SCAC), SL212767452 (MASTER BILL OF LADING), NO. 1446164 (Shipment ID), PICKUP NO.1446164 (Pickup Number), DELIVERY NO.: BB051223-3 (Customer Reference)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** ENVIRO VISION RECYCLING LLC, 1959 S. 21st St., CLINTON, IA - 52732 USA

**Contact:** chris, Phone: 319-504-2099,

**Appointment Window :** From : 05/22/2023 08:00 To : 05/22/2023 08:00

### Item Details:

| Description     | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|-----------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Plastic Pellets | 26  | PLT | 42,000 lb | 0 x 0 x 0 in    |       |      |        | NO    |                   |

**References :** RIKN (SCAC), SL212767452 (MASTER BILL OF LADING), NO. 1446164 (Shipment ID), PICKUP NO.1446164 (Pickup Number), DELIVERY NO.: BB051223-3 (Customer Reference)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL212767452

Broker Name : Kristine Vande Hey  
Phone : 1-920-357-8459

\*\*\* 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 | 1700.00        | Date : 05/16/2023 14:54   |
| Total         | \$ 1700.00 USD | Schneider Shipment ID : SL212767452<br>(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 : SL212767452

Broker Name : Kristine Vande Hey  
Phone : 1-920-357-8459

## 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](mailto:schneider@noa.triumphpay.com)



**Get Paid Now!**

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



## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING SHORT FORM NO.  
1446164

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

## CARRIER

SCHNEIDER NATIONAL INC

## EQUIPMENT NO.

W97033

## RELEASE NO.:

BB051223-3

## CONSIGNEE:

ENVIRO VISION RECYCLING LLC  
1959 S. 21st St.  
Clinton, IA 52732

## SHIPPER:

CANUSA HERSHMAN ST ALBANS PLANT  
33 REWES DR  
ST ALBANS, VT 05478

## ROUTE:

Origin: ST ALBANS, VT

## DATE

5/19/2023

FREIGHT CHARGES  
DELIVERED

## PACKING DESCRIPTION

| UNIT                     | PRODUCT               | QUANTITY                     |
|--------------------------|-----------------------|------------------------------|
| 30 Skid                  | HDPE FRAC NAT - PARTS | 41,520 LBS                   |
| GROSS WEIGHT: 42,660 LBS |                       |                              |
| TOTAL UNITS<br>30 Skid   |                       | TOTAL QUANTITY<br>41,520 LBS |

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below

(Signature of Consignor)

SHIPPER CANUSA HERSHMAN ST ALBANS PLANT

CARRIER SCHNEIDER NATIONAL INC

PER  DATE 5-19-23

PER \_\_\_\_\_ DATE \_\_\_\_\_

Chris Gbb

5/22/23