

**Bill to:**

Schneider Shipment Tender

,
,
,

Invoice Date: 05/30/2023

Invoice #: SL212815672

Terms: NET 30

Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1623 South Carolina 14, Greer, SC 29650, USA - 15 Executive Blvd, Orange, CT 06477, USA			
			1	2400	2400

TOTAL
2400

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 : SL212815672

Tender Sent : 05/26/2023 11:25

Shipment Distance : 799.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 21,395 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Mark Ruby

Phone : 1-920-357-6935

Email : RubyJrM@schneider.com

Online Carrier Check-In: 



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

Special Services :

Work Assignment Notes : KBX-16164037-23, S435481, S435494...: PO-1036645, PO-1038427

Pickup Information

Location : Garland Surface Protection Inc SC1, 1623 South Carolina 14, GREER, SC - 29650 USA

Contact: Gracie, Phone: 661-362-6224,

Appointment Window : From : 05/26/2023 13:00 To : 05/26/2023 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Adhesives	23	PLT	21,395 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), KBX-16164037-23 (MASTER BILL OF LADING), S435481, S435494 (Purchase Order), PO-1036645, PO-1038427 (Purchase Order)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : COLONY HARDWARE SUPPLY, 15 EXECUTIVE BLVD, ORANGE, CT - 06477 USA

Contact: Picagli, Phone: 800.382.1311,

Appointment Window : From : 05/30/2023 10:00 To : 05/30/2023 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Adhesives	23	PLT	21,395 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), KBX-16164037-23 (MASTER BILL OF LADING), S435481, S435494 (Purchase Order), PO-1036645, PO-1038427 (Purchase Order)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212815672

Broker Name : Mark Ruby
Phone : 1-920-357-6935

*** 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

Total Line Haul 2400.00
Total \$ 2400.00 USD

Date : 05/26/2023 11:25
Schneider Shipment ID : SL212815672
(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., lumber) 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 : ROYAL3 INC

Schneider Shipment ID : SL212815672

Broker Name : Mark Ruby

Phone : 1-920-357-6935

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



(Page 1 of 2)

BOL#: **KBX1616403723**


Shipment Type: **TL**

Freight Charges Terms: **Outbound Prepaid**

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 05/24/2023

Ship From Garland Surface Protection Inc SCI 1623 South Carolina 14 Greer, SC 29650 United States Gracie Thompson TEL: (661) 362-6224 FAX: (818) 848-0099		Ship To COLONY HARDWARE SUPPLY 15 EXECUTIVE BLVD, Orange, CT 06477 United States Brown TEL: (800) 382-1311	
Bill to Garland Surface Protection Inc 8450 W 185th Street Tinley Park, IL 60487 United States TEL: FAX:		<i>Affix PRO Label Here</i>	
Carrier Information Carrier Name: Schneider Logistics (TL) Trailer Number: Carrier SCAC: SLCY Seal Number: 103911 Pro Number: Shipment Mode: Dry Van Brokered Carrier:		Special Services and Instructions Pickup Notes: DO NOT BREAK WRAP ON PALLETS!!! PALLETS ARE STACKABLE!!!!!! Delivery Notes:	
Billing References Pickup Date: 05/25/2023 Delivery Date: Pickup Number: BOL#: KBX1616403723 PO Number: PO-1036645, QUOTE#: PO-1038427 SO Number: S435481, S435494		 5/25/23	

Shipping Items 2

[X] Attached Underlying BOL (Shipment Line Item Detail)

Handling Units Total: 23

Pkg Qty Total: 686

Weight Total: 21395 lbs

Class 55: 16900.00 lbs, Class 70: 4186.00 lbs, Class 77.5: 59.00 lbs, Class 85: 250.00 lbs

Dimensions (in): 20 Pallet(s) Stackable: Yes; 3 Pallet(s) Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients 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

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-a and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver

Driver/Pieces

Driver/Pallets

Client Signature

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

Signature: 

Date: 5/25/23

Print Name: **Gracie Thompson**

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: _____

Date: _____

Print Name: _____