



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

Invoice Date: 05/30/2023
Invoice #: SL212818356
Terms: NET 30
Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		1795 North Theobald Street, Greenville, MS, USA - SERVICE, 2213 LEABROOK RD, LANCASTER, PA - 17601-2301			
			1	3000	3000

TOTAL
3000

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 : SL212818356

Tender Sent : 05/26/2023 10:51

Shipment Distance : 1113.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,854 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Christine Bichler

Phone : 920-357-2611

Email : BichlerC@schneider.com

Online Carrier Check-In: 



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

Special Services :

Work Assignment Notes : NON HAZARDOUS // CREDIT 41 EXTRA 2X2.5 GALLON CASE COMPOUND, WEED KILLING, LIQUID, NOT DOT REGULATED.

Pickup Information

Location : CASCIO'S STORAGE & WAREHOUSE INC, 1795 N THEOBALD STREET EXT, GREENVILLE, MS - 38703-2202 USA

Appointment Window : From : 05/26/2023 08:00 To : 05/26/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		42,854 lb	0 x 0 x 0 ft				NO	

References : SM101295022 (OTM BOL), SM101295022 (Third Party Origin), 1062753 (MASTER BILL OF LADING), 1062753 (Pickup), 103790-42331 (Purchase Order), 3330040 (Sales Order), ZFIH (SCAC)

Special Instructions :

Delivery Information

Location : WEAVER SPRAY SERVICE, 2213 LEABROOK RD, LANCASTER, PA - 17601-2301 USA

Appointment Window : From : 05/30/2023 08:00 To : 05/30/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		42,854 lb	0 x 0 x 0 ft				NO	

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Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212818356

Broker Name : Christine Bichler
Phone : 920-357-2611

*** 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

Line Haul	2365.59	Date : 05/26/2023 10:51
Fuel Surcharge	634.41	Schneider Shipment ID : SL212818356
Total	\$ 3000.00 USD	(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 : ROYAL3 INC

Schneider Shipment ID : SL212818356

Broker Name : Christine Bichler

Phone : 920-357-2611

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

Cascio Storage & Warehouse
1796 N. Theobald Street
Greenville, MS 38701
PH# 662-335-6150 FX#662-332-2212

OWNER: **NUFARM AMERICAS, INC.**

SHIP TO:
MELWEAVER & SONS
2213 LEABROOK ROAD
LANCASTER PA 17601

PHONE: 717-898-8354 OR 9050

BILL OF LADING
639176

DATE
05/26/23

PAGE
1 of 1

ORDER NUMBER
1062753

PO NUMBER
103790-42331

CARRIER
SCHNEIDER
CARRIER #

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED PREPAID
3rd Party

UNITS	HAZ MAT	ITEM# / DESCRIPTION	GROSS LBS.
792		COMPOUND WEED KILLING LIQUID NOT DOT REGULATED	42,847.20
Unit of Measure			
CASE		10078225 CREDIT 41 EXTRA 2X2.5 GA Lots: 23130GR001 (72) 23130GR002 (108) 23137GR021 (288) 23137GR023 (324)	

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.

SHIPPER SIGNATURE:

DATE

BILL FREIGHT TO:

NUFARM AMERICAS, INC.
C/O U.S. BANK/SYNCAIDA - DEPT. NFA
P.O. BOX 3001
NAPERVILLE IL 60566-7001

24 HOUR EMERGENCY TELEPHONE #
1-800-424-9300 CN16105

TOTAL UNITS
792

TOTAL GROSS LBS
42,847.20

SHIPMENT NOTES

ms1-3330040

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS AND CONDITIONS HEREIN AND OF STANDARD UNIFORM STRAIGHT BILL OF LADING

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said 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 interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Shipper/Signature:

Cascio Storage & Warehouse

Date: 5/26/23

Driver Signature:

Date: 5/26/23

ORIGINAL NON-NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER