



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

Invoice Date: 06/05/2023
Invoice #: SL212724759
Terms: NET 30
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		4701 Alcoa Rd, Benton, AR 72015, USA - 1111 Southampton Road, Westfield, MA, USA			
			1	3600	3600

TOTAL
3600

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 Shipment Tender

<https://schneider.com/carriers>

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 : SL212724759
Carrier Pro # : SL212724759
Carrier SCAC : ZFIH
Carrier : ROYAL3 INC

Tender Sent : 06/02/2023 12:17
Transport Mode : TRUCKLOAD
Transport Type : Solo

Shipment Distance : 1396.0
Total Weight : 39,000 lb

Broker Contact : Angelica Castillo

Email : CastilloA7@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes :

Pickup Information

Location : Bauxite Plant JM Huber, 4701 Alcoa Rd, BENTON, AR - 72015 USA

Contact: (None), **Phone:** 501-326-6384,

Appointment Window : **From :** 06/02/2023 09:00 **To :** 06/02/2023 14:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Paper Products	26	PLT	39,000 lb	0 x 0 x 0 in				NO	

References : 1466564 1.1 (Pickup Number), 23002031 (Purchase Order), SL212724759 (MASTER BILL OF LADING), ZFIH (SCAC), SLCY (SCAC), SL212724759 (Carrier Pro), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Lawry Freight Systems, Inc., 1111 Southampton Road, WESTFIELD, MA - 01085 USA

Contact: (None), **Phone:** 413-562-9626 ext1, **Email:** operations@lawryusa.com,

Appointment Window : **From :** 06/05/2023 08:00 **To :** 06/05/2023 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Paper Products	26	PLT	39,000 lb	0 x 0 x 0 in				NO	

References : 1466564 1.1 (Pickup Number), 23002031 (Purchase Order), SL212724759 (MASTER BILL OF LADING), ZFIH (SCAC), SLCY (SCAC), SL212724759 (Carrier Pro), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212724759

Broker Name : Angelica Castillo

*** 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 3600.00
Total \$ 3600.00 USD

Date : 06/02/2023 12:17

Schneider Shipment ID : SL212724759
(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 : SL212724759

Broker Name : Angelica Castillo

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Carrier/Agent

SHIPPER'S B/L NO: 1740951

SHIP DATE: 02-JUN-23

CARRIER NAME: ALABAMA MOTOR EXPRESS

BROKER NAME: ADXN

CARRIER SCAC: KANZAKI SPECIALTY PAPERS INC

FROM: BXA: BAUXITE PLANT

4701 ALCOA ROAD

BENTON, AR 72019

US

SHIP TO: C/O LAURY FREIGHT SYSTEMS INC

1111 SOUTHAMPTON RD

WESTFIELD, MA 01085-1334

US

ORDER NUMBER: 1466664

REQUISITION NUMBER:

DELIVERY DATE: 02-JUN-23

SEAL CODE: TRUCK 739

DELIVERY NUMBER: 9752366

FRY FWD: CAR/VEHICLE NO: 173502

Line	Qty	Description	Net Weight	Gross Weight
1.1	19 EA	ALUMINUM HYDROXIDE		
		19 EA HYDRA(R) 710 ATH SOLD REPU LP ROSS ON 2000LB 44X52 HEAT TRT FLT		
		Cust PO: 23108202 OD/23002031	38000	39,805.0000 LB
		Lot Number: DKA7102308065		
		Sublot:		39,805.0000 LB

Arr/Appt Time: /

Departure Time: /

Gross Vehicle Wt: /

Gross Product Wt: 39,805.0000 LB

FOR HAZARDOUS RESPONSE INFORMATION, PLEASE CONTACT CHEMTREC @ 1-800-424-9300

Freight Charges are PREPAID

Unless marked COLLECT.

Send Freight Bill To:

Carrier Name (DRIVER PRINT company name in space below)

ROYAL

Carrier: HECTOR COMBAMIONI

Per: /

Date: 6.2.23

SHIPPER'S B/L NO: 1740951

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignee, the carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

COLLECT

Huber Engineered Materials

Shipper: Huber Engineered Materials

Shipper: /

Date: 6.2.23

(1) TOP: CARRIER

(2) CARRIER

(3) CONSIGNEE

(4) SHIPPER

Bill of Lading Parts Distribution:

19

Laury

6-523