

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 05/19/2023 Invoice #: SL212757085 Terms: NET 30

Due Date: 06/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2023		KNOX, IN - 46534 USA - 36 North Road, Detroit, ME, USA			
			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



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:

**Schneider** FreightPower





**Shipment ID**: SL212757085

Tender Sent : 05/16/2023 07:24
Transport Mode : TRUCKLOAD

Total Weight: 37,344 lb

Shipment Distance: 1142.0

Carrier Pro #:

Carrier SCAC : RIKN Transport Type : Solo

Carrier : BRZ

**Broker Contact :** David Swenson

**Phone**: 1-219-306-1749

Email: SwensonD1@schneider.com

**Online Carrier Check-In:** 

Schneider FreightPower **Trucker** Tools

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

**Special Services:** 

Work Assignment Notes: NON HAZARDOUS // MALLET 0.5G 30 LB BAG COMPOUND, INSECTICIDE, SOLID, NOT DOT REGULATED. Driver to call ahead day before or few hours out with ETA on delivery

**Pickup Information** 

Location: KNOX FERTILIZER, 2660 E 100TH SOUTH, KNOX, IN - 46534 USA

**Appointment Window:** From: 05/16/2023 08:00 To: 05/16/2023 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		37,344 lb	0 x 0 x 0 ft				NO		

**References:** SM101288634 (OTM BOL), SM101288634 (Third Party Origin), 1060884 (MASTER BILL OF LADING), 1060884 (Pickup), PO33672270 (Purchase Order), 3322930 (Sales Order), RIKN (SCAC)

Special Instructions :

**Delivery Information** 

Location: NORTHEAST AGRICULTURAL SALES INC, 36 NORTH RD, DETROIT, ME - 04929-3227 USA

**Appointment Window:** From: 05/18/2023 07:00 To: 05/18/2023 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		37,344 lb	0 x 0 x 0 ft				NO	

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PO33672270 (Purchase Order), 3322930 (Sales Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



https://schneider.com/carriers

To : BRZ Broker Name : David Swenson

Schneider Shipment ID : SL212757085 Phone : 1-219-306-1749

### \*\*\* 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 3000.00 **Date**: 05/16/2023 07:24

Total \$3000.00 USD Schneider Shipment ID : SL212757085

(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 ID: SL212757085

# **Schneider Shipment Tender**

https://schneider.com/carriers

To : BRZ Broker Name : David Swenson

Phone: 1-219-306-1749

### **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

4138778 vehicle Number Page 1 of 1 Report Date: 12-MAY-2023 15:36 Weight 37344 Lb Send Freight Bill With Copy of Bill of Ladina American from VISA of Use In Send Freight Bill With Copy of Bill of Ladina American from VISA of U.S. Bank/Syncada from VISA P.O. Box 3001 Special Instruction: Need van delivery by 4/21/23. Please make an appointment with the Detroit Branch. 800-462-7672 Route Total Weight 37344 Lb Trip Number 3472145 Delivering Carrier Schneider National Form-Original-Not Negotiable Straight Bill Of Lading-Short Date 12-MAY-2023 Number of Packages UOM HM Kind of package, description of articles, special marks and exceptions 1200 Bag 10176032 - MALLET 0.5G 30 Lb Bag Compound, insecticide, solid, not DOT regulated Contact Name 207-487-6273 End of Report Bill of Lading
Number
BOL-442813 Nutrien Ag Solutions (US) 36 North Road Detroit , ME 04929 O33672270 Pauline Gladkowski CSR Name Sales Order Number 3322930 Nufarm Americas, Inc. c/o INB: KNOX FERTILIZER 2660 East 100S Knox, IN 46534 Total Packages 1200

NMFC ITEM #155050, SUB 5 CLASS 65 EMERGENCY RESPONSE PHONE NO.

CHEMTREC 1-800-424-9300 to delivered to the consignee Freight charges are light be following statement. PREPAID unless marked collect. Check mark if charges are Collect; Acct # CCN 16105 Kodnava Hexandr DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS NO EMERGENCY RESPONSE GUIDE CHECKED of stamps and participal of leding app YES PLACARDS TENDEREI AND LOAD SECURED

Shipper, Per

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION

1-16-2023

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**Phone**: 1-219-306-1749

Email: SwensonD1@schneider.com

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Schneider FreightPower **Trucker** Tools

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

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To:BRZ **Broker Name: David Swenson** Schneider Shipment ID: SL212757085

Phone: 1-219-306-1749

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### 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