

**Bill to:**

Schneider Shipment Tender

,  
,  
,

Invoice Date: 05/23/2023

Invoice #: SL212659942

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2023		2699 Highwood Blvd, Smyrna, TN 37167, USA - 950 S Shiloh Rd, Garland, TX 75042, USA			
			1	2350	2350

<b>TOTAL</b>
2350

**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 :** SL212659942

**Tender Sent :** 05/17/2023 08:16

**Shipment Distance :** 753.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 32,668 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Mathew Javanshad

**Email :** JavanshadM@schneider.com

**Online Carrier Check-In:**



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

**Special Services :**

**Work Assignment Notes :** SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID... SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID..

## Pickup Information

**Location :** GOGGIN WAREHOUSING, 2699 HIGHWOOD BLVD, SMYRNA, TN - 37167-9304 USA

**Appointment Window :** From : 05/17/2023 10:00 To : 05/17/2023 10:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		32,667 lb	0 x 0 x 0 ft				NO	

**References :** SM101277857 (OTM BOL), SM101277857 (Third Party Origin), AT STOPS (Shipper ID), 03702092 (MASTER BILL OF LADING), 2110696W (Purchase Order), 2110706W (Purchase Order), 3150 (Release), 03702092 (Shipper ID), 2110706W\_2023\_04\_21 (Purchase Order), 2110696W\_2023\_04\_21 (Purchase Order), ZFIH (SCAC), PU1 2110706W (Appointment), PU2 10650931 (Appointment), DEL 14796440 (Appointment), DL# 14796440 (Appointment), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Pickup Information

**Location :** CONTINENTAL MILLS INC, 100 KRUSTEAZ WAY, HOPKINSVILLE, KY - 42240-6809 USA

**Appointment Window :** From : 05/17/2023 15:30 To : 05/17/2023 15:30

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	

**References :** SM101277857 (OTM BOL), SM101277857 (Third Party Origin), AT STOPS (Shipper ID), 03702092 (MASTER BILL OF LADING), 2110696W (Purchase Order), 2110706W (Purchase Order), 3150 (Release), 03702092 (Shipper ID), 2110706W\_2023\_04\_21 (Purchase Order), 2110696W\_2023\_04\_21 (Purchase Order), ZFIH (SCAC), PU1 2110706W (Appointment), PU2 10650931 (Appointment), DEL 14796440 (Appointment), DL# 14796440 (Appointment)

**Special Instructions :**

## Delivery Information

**Location :** U S FOODSERVICE INC, 950 S SHILOH RD, GARLAND, TX - 75042-7804 USA



# Schneider Shipment Tender

<https://schneider.com/carriers>

**Appointment Window :**      **From :** 05/19/2023 06:00      **To :** 05/19/2023 06:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		32,667 lb	0 x 0 x 0 ft				NO	

**References :** SM101277857 (OTM BOL), SM101277857 (Third Party Origin), AT STOPS (Shipper ID), 03702092 (MASTER BILL OF LADING), 2110696W (Purchase Order), 2110706W (Purchase Order), 3150 (Release), 03702092 (Shipper ID), 2110706W\_2023\_04\_21 (Purchase Order), 2110696W\_2023\_04\_21 (Purchase Order), ZFIH (SCAC), PU1 2110706W (Appointment), PU2 10650931 (Appointment), DEL 14796440 (Appointment), DL# 14796440 (Appointment), SM101277857 (OTM BOL), SM101277857 (Third Party Origin), AT STOPS (Shipper ID), 03702092 (MASTER BILL OF LADING), 2110696W (Purchase Order), 2110706W (Purchase Order), 3150 (Release), 03702092 (Shipper ID), 2110706W\_2023\_04\_21 (Purchase Order), 2110696W\_2023\_04\_21 (Purchase Order), ZFIH (SCAC), PU1 2110706W (Appointment), PU2 10650931 (Appointment), DEL 14796440 (Appointment), DL# 14796440 (Appointment), ZFIH (SCAC)

**Special Instructions :**



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL212659942

Broker Name : Mathew Javanshad

\*\*\* 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 2350.00  
Total \$ 2350.00 USD

Date : 05/17/2023 08:16  
Schneider Shipment ID : SL212659942  
(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 : SL212659942

Broker Name : Mathew Javanshad

## 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

BOL #: ORD-229679

SCAC: CUST

Page 1 of 1

Carrier: Customer Pickup  
Customer pickup, Shelbyville, TN 37160

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below is apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and his consignee.

## SHIPPER

Kinexo  
PO Box 39  
Nashville  
NC 27856


## DELIVER TO (CONSIGNEE)

US Foods Dallas (6W)  
950 South Shiloh  
Garland, TX 75042

Seal 1 : 0045869  
Freight Term : Pick Up

PO# : 2110706W  
Customer Ref# : 299174  
Order Date : 04.21.23  
Ship Date : 05.31.23  
Arrival Date : 06.01.23

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
***** DEPOSITOR MESSAGE ***** YOUR SIGNATURE INDICATES ALL COUNTS ON ALL PRODUCT ARE CORRECT AND ALL FREIGHT (INCLUDING PALLETS) LOADED WITHOUT DAMAGE*** *****DO NOT FREEZE*****DO NOT FREEZE***** *****					
440 CS 440 CS		3148 2A12NSPBLK5/KIT-FORK/KNIFE-1-PLY NAP/BLK 230207	6102.80 6102.80	ITRA 60	
300 CS 300 CS		3152 7340 / STRAW-Jumbo Clear Paper Wrapped 230426	999.00 999.00	ITRA 60	
36 CS 36 CS		3447 IAPBLK/250 / SPOON-SOUP 3.0g BLK PP WRAP 230118	97.20 97.20	ITRA 60	
*****					
776		2629.96 FT	G: 7199.00 LBS N: 7199.00 LBS		

Rcv. Signature: 

BOL Qty: 776 Qty Rec'd

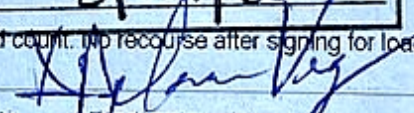
O: S: D:

Driver Signature: 

Date: 5/12/23

2629.96 FT G: 7199.00 LBS  
N: 7199.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature 

5-12-2023

Date X

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers 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 stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in prepayment of the charges on the property described herein.

(Signature of consignor)

Per

SHIP FROM

Goggin Warehousing, LLC (I24)  
2699 Highwood Blvd  
Smyrna TN, 37167

- ☐ Evidence of damage  
☐ Evidence of shortage  
☐ Evidence of tampering  
☐ Evidence of infestation

Shippers Agent, Per   
I hereby 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.

**SUBJECT TO  
VERIFICATION**

Shippers Agent, Per

Royal-3 inc



## STRAIGHT BILL OF LADING

Carrier: Customer Pickup  
Customer pickup, Shelbyville, TN 37160  
RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original bill of lading.

SCAC: CUST

BOL # ORD-229679

Page 1 of 1

The property described herein is subject to the terms and conditions of the Uniform Freight Classification and the Uniform Freight Bill of Lading, which shall remain in effect unless otherwise indicated. The carrier is not responsible for the loss or damage to the property described herein, whether caused by fire, theft, or any other cause, unless the carrier is notified of such loss or damage within the time specified in the bill of lading. The carrier is not responsible for the loss or damage to the property described herein, whether caused by fire, theft, or any other cause, unless the carrier is notified of such loss or damage within the time specified in the bill of lading.

## SHIPPER

Kinexo  
PO Box 39  
Nashville  
NC 27856

## DELIVER TO (CONSIGNEE)

US Foods Dallas (6W)  
950 South Shiloh  
Garland, TX 75042

Seal 1 : 0045869  
Freight Term : Pick Up

PO# : 2110706W  
Customer Ref# : 299174  
Order Date : 04.21.23  
Ship Date : 05.31.23  
Arrival Date : 06.01.23

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
***** DEPOSITOR MESSAGE *****					
YOUR SIGNATURE INDICATES ALL COUNTS ON ALL					
PRODUCT ARE CORRECT AND ALL FREIGHT					
(INCLUDING PALLETS) LOADED WITHOUT					
DAMAGE*** *****DO NOT FREEZE*****DO NOT					
FREEZE*****					
440 CS		3148 2A12NSPBLK5/KIT-FORK/KNIFE-1-PLY NAP/BLK	6102.80	ITRA	60
440 CS		230207	6102.80		
300 CS		3152 7340 / STRAW-Jumbo Clear Paper Wrapped	999.00	ITRA	60
300 CS		230426	999.00		
36 CS		3447 IAPBLK/250 / SPOON-SOUP 3.0g BLK PP WRAP	97.20	ITRA	60
36 CS		230118	97.20		

\*\*\*\*\*TOTALS\*\*\*\*\*

776 2629.96 FT G: 7199.00 LBS  
N: 7199.00 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

*[Signature]* 5-12-2023

Date

Changes are to be prepaid only if stated here.

Received \$

to apply in payment of the charges on the property described herein.

Per

(Acknowledges prepaid amt.)

(Signature of consignee)

Per

SHIP FROM

Goggin Warehousing, LLC (I24)  
2699 Highwood Blvd  
Smyrna TN, 37167

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.

Shippers Agent, Per