



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

Invoice Date: 06/13/2023
Invoice #: SL212883022
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		3527 US Highway 421, Wilmington, NC 28401, USA - 1050 W Raymond St, Indianapolis, IN 46221, USA			
			1	1800	1800

TOTAL
1800

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 : SL212883022

Tender Sent : 06/12/2023 10:10

Shipment Distance : 770.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Benny Gutierrez

Phone : 9203574411

Email : GutierrezJ7@schneider.com

Online Carrier Check-In: 



Equipment Options : 53 FT Swing Door Dry Van (TFS:5300)

Special Services :

Work Assignment Notes : MUST ACCEPT AUTOMATED TRACKING

****Note****Driver's must wear a mask inside

American Chrome & Chemicals will not load products in refrigerated trailers, in trailers which carry food products or flat bed trailers.

No Pets or Non Driving Passengers will be allowed into the facility.

Pickup Information

Location : SOUTH ATLANTIC SERVICES, 3527 US HIGHWAY 421 N, WILMINGTON, NC - 28401-9019 USA

Contact: Main, Phone: +19107633496,

Appointment Window : From : 06/12/2023 13:00 To : 06/12/2023 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
sodium sulfate	20	PLT	42,000 lb	0 x 0 x 0 in				NO	

References : 4501926792 (Customer Order), 920510 (Pickup Number), ZFIH (SCAC), 898841 (MASTER BILL OF LADING), 958494 (SCAC), ZFIH (SCAC)

Special Instructions :

Delivery Information

Location : Ingredion, 1050 West Raymond St., INDIANAPOLIS, IN - 46221 USA

Contact: Receiving, Phone: (317) 635-4455,

Appointment Window : From : 06/14/2023 07:30 To : 06/14/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
sodium sulfate	20	PLT	42,000 lb	0 x 0 x 0 in				NO	

References : 4501926792 (Customer Order), 920510 (Pickup Number), ZFIH (SCAC), 898841 (MASTER BILL OF LADING), 958494 (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212883022

Broker Name : Benny Gutierrez
Phone : 9203574411

*** 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	1800.00	Date : 06/12/2023 10:10
Total	\$ 1800.00 USD	Schneider Shipment ID : SL212883022 (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 : SL212883022

Broker Name : Benny Gutierrez

Phone : 9203574411

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

**Shipper Provided
Short Form Bill of Lading**

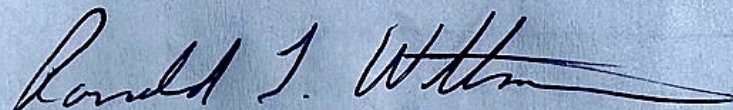
ORIGINAL Bill of Lading

**AMERICAN CHROME AND
CHEMICALS**

SHIPPER Castle Hayne Salt Warehouse 3527 US Hwy 421 North Wilmington NC 28401 United States		Bill of Lading Number: 2528004 Page 1 FREIGHT TERMS : FOB Dest - Freight Prepaid	
CONSIGNEE Ingredion Incorporated Warehouse 800 - SOUA 1050 West Raymond St. Indianapolis, IN 46221 United States		SEND FREIGHT BILL TO (Include B/L No. and Order No. on Freight Bills)	American Chrome and Chemicals National Traffic Services 151 John James Audubon Parkway Amherst NY 14228-1185 United States
Routing SCAC/Name : SCHNEIDER NATIONAL		The property below received in apparent good order except as noted (contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning a 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 of said property that every service be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth in (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 terms and conditions of the said bill of lading including those on the back hereof set forth in the classification, contracts tariffs or other written agreements which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
Ship Date : 06/12/2023	Purchase Order : 4501926792	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise, to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on date of the shipment.	
Seal No: 2662000	Order :898841	For freight collect shipments: Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the (Signature of Consignor) _____	
Car/Vehicle Initials and Number:		It is declared that the packing of the goods into the above unit has been carried out in accordance with the provisions of 5.4.2.1 of the IMDG Code. Elementis certifies that the above referenced container and listed contents have an actual gross weight of	

PACKAGES No / TYPE	H M	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				GROSS WEIGHT (SUB. TO CORR.)
		ITEM NUMBER	DESCRIPTION	NET WEIGHT	TARE WEIGHT	
20 IBC		30042CDJ2000LBIB M41214 SODIUM SULFATE CAS 7757-82-6 FIBC 2000LB 1/PALLET	20004SSJ1301 (20)	40000.00	1100.00	41100.00
			COA x R.O			
					Total Net Weight	40,000.00
					Total Tare Weight	1,100.00
					Total Gross Weight	41,100.00
					Total Container Weight	
					Total Verified Weight	41,100.00

Delivery Instructions :


 6/13/2023

SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CARRIER CERTIFICATION: Carrier certifies that for hazardous materials shipment Emergency Response Guidebook or equivalent verified in vehicle and proper placards have been furnished to the driver for this shipment.

David Lyerly

(Signature)

Permanent post-office box of shipper:
 American Chrome and Chemicals
 New Hanover County
 5408 Holly Shelter Road
 Castle Hayne NC 28429
 United States

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC AT 1-800-424-9300 OR +1 703 527 3887
DAY OR NIGHT
 Registered Shipping Name: American Chrome and Chemicals
 Chemtrec Contract No. 7519

AGENT:

Per :

Date: