



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

Invoice Date: 06/14/2023
Invoice #: SL212866038
Terms: NET 30
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		120 Woodlake Pkwy, Kings Mountain, NC 28086, USA - 694 Crenshaw Blvd, Hopkinsville, KY 42240, USA			
			1	1200	1200

TOTAL
1200

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 : SL212866038
Carrier Pro # : SL212866038
Carrier SCAC : ZFIH
Carrier : ROYAL3 INC

Tender Sent : 06/13/2023 10:55
Transport Mode : TRUCKLOAD
Transport Type : Solo

Shipment Distance : 446.0
Total Weight : 32,928 lb

Broker Contact : Toni Castillo

Phone : 1-920-357-5247

Email : CastilloT@schneider.com

Online Carrier Check-In: 



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

Special Services :

Work Assignment Notes :

Pickup Information

Location : BAY VALLEY FOODS LLC, 120 WOODLAKE PKWY, KINGS MOUNTAIN, NC - 28086-9225 USA

Appointment Window : From : 06/13/2023 10:00 To : 06/13/2023 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		6,914 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		20,942 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		1,468 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		3,582 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		22 lb	0 x 0 x 0 ft				NO	

References : SM101300541 (OTM BOL), SM101300541 (Third Party Origin), 160986222 (MASTER BILL OF LADING), 006127708 (Booking), 21106760 (Delivery Order), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 0085453512 (Shipper Order), 0085453513 (Shipper Order), 0085453515 (Shipper Order), 0085453526 (Shipper Order), 0085453902 (Shipper Order), 21106760 (Appointment), API (Control), ZFIH (SCAC), SL212866038 (Carrier Pro)

Special Instructions :

Delivery Information

Location : WAL-MART STORES INC #6066, 694 CRENSHAW BLVD, HOPKINSVILLE, KY - 42240-6824 USA

Appointment Window : From : 06/14/2023 06:00 To : 06/14/2023 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		6,914 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		20,942 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		1,468 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		3,582 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		22 lb	0 x 0 x 0 ft				NO	

References : SM101300541 (OTM BOL), SM101300541 (Third Party Origin), 160986222 (MASTER BILL OF LADING), 006127708 (Booking), 21106760 (Delivery Order), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 0085453512 (Shipper Order), 0085453513 (Shipper Order), 0085453515 (Shipper Order), 0085453526 (Shipper Order), 0085453902 (Shipper Order), 21106760 (Appointment), API (Control), ZFIH (SCAC), SL212866038 (Carrier Pro)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212866038

Broker Name : Toni Castillo
Phone : 1-920-357-5247

*** 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	1200.00	Date : 06/13/2023 10:55
Total	\$ 1200.00 USD	Schneider Shipment ID : SL212866038 (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 : SL212866038

Broker Name : Toni Castillo

Phone : 1-920-357-5247

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

Date: 06/13/2023

FOOD RELIEF

BILL OF LADING

Page: 1 of 1

SHIP FROM		Delivery Number: 85453512
Name: Bay Valley Foods LLC Address: 120 Woodlake Parkway City/State/Zip: Kings Mountain, NC 28086 Country: US		Shipment: 160986222
SHIP TO		
Name: Walmart DC 6066R Regular Address: 696 Crenshaw Blvd City/State/Zip: Hopkinsville, KY 42240-6824 Country: US		Carrier name : Schneider National Inc Broker name : Trailer Number : H03245 Seal Number(s): 37089950
THIRD PARTY FREIGHT CHARGES		
Name: Address: City/State/Zip: Country:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Pro Number:		PAR Number :

SPECIAL INSTRUCTIONS

 AO 21106760 704 20230614 704 060000
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

9833515502 \ 332510953

ADDITIONAL SHIPPER INFO

Order# - 6813637

CARRIER INFORMATION

				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
48	CS	425.136		FOODSTUFFS-General	72004	50
333	CS	545.454		FOODSTUFFS not FRZ	73227	60
175	CS	452.025		FOODSTUFFS not FRZ	73227	60
175	CS	622.650		FOODSTUFFS not FRZ	73227	60
120	CS	1,085.160		FOODSTUFFS-General	72004	50
175	CS	452.025		FOODSTUFFS not FRZ	73227	60
1,026	Gross Weight	4,102.450				

PALLET COUNT

Total Pallets: 8

PECO: 8

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

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

Shipper Signature/Date: 6/13/23

Carrier: Report OS&D through your dispatch

 Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: Freight Counted:

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

TRAILER CONTROL RECORD

DC#: 6066

TRAILER CONTROL RECORD: dfaac1b1-6139-4d93-8cf0-3ddb1d2bd25b

03245

PRPD

21106760

06/14/2023 06:00

06/14/2023 05:44:30

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 37089950

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: tlpind

CURRENT SEAL#: 37089950

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 186538488

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 741

RECEIVING DOCK

DOOR#: 332

ASSIGNED BY: jpm0093

CLOSED BY: blanca l

DRIVER ARRIVAL AT WINDOW: 06/14/2023
06:07

UNLOAD END TIME:
06/14/2023 09:39:51

UNLOADER: jpm0093

UNLOAD START TIME:
06/14/2023 06:25:34

PAPERWORK AVAILABLE AT WINDOW:
06/14/2023 09:48

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:



Equip ID 03245

Status AP

Equip Arrival 06/14/23 05:44

Temp1

Carrier PRPD

Temp2

Seal 37089950

Temp3

Reseal

Fuel Lvl

DoorZone Sub1 332

Dept SSTK

Del Date 06/14/23 06:00

Type 53

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 21106760

DC 6066

Date: 06/13/2023

FOOD RELIEF

BILL OF LADING

IN-600A-1 OCT 10 00 AM

SHIP FROM

Name: Bay Valley Foods LLC
 Address: 120 Woodlake Parkway
 City/State/Zip: Kings Mountain, NC 28086
 Country: US

FOB: ☐

Delivery Number: 85453902

Page: 1 of 1



Shipment: 160986222



SHIP TO

Name: Walmart DC 6066A ASM Dis
 Address: 694 Crenshaw Blvd
 City/State/Zip: Hopkinsville, KY 42240-6824
 Country: US

FOB: X

Carrier name : Schneider National Inc SCAC: SLCY
 Broker name : SCAC:
 Trailer Number : H03245
 Seal Number(s): 37089950

THIRD PARTY FREIGHT CHARGES

Name:
 Address:
 City/State/Zip:
 Country:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect _____ 3rd Party _____

Pro Number:

PAR Number :

SPECIAL INSTRUCTIONS

AO 21106760 704 20230614 704 060000
 Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

3779920652 \ 332510790

ADDITIONAL SHIPPER INFO

Order# - 6813688

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
13	CS	12.766		FOODSTUFFS - 6 SE Drink	74490-1	70
5	CS	9.295		FOODSTUFFS - DRINK BILL RECEIVED IN FULL <u>X</u>	74490-2	60
				TRLR# _____ O		
				TOT CS REC # _____ S		
				TOT PALLET COUNT _____ D		
				TOTAL CASES REJECTED _____ R		

Total Pallets: 1

PECO: 1

REASON _____

REC# _____

REC'D BY: B. KatesDRV HELPED UNLOAD: Y _____ N X

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: B. Kates 6/13/23

Carrier: Report OS&D through your dispatch

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain

Customer: Report OS&D to 800-772-6757 or