



**Bill to:**  
Schneider Shipment Tender  
,  
,  
,

Invoice Date: 06/23/2023  
Invoice #: SL212937265  
Terms: NET 30  
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2023		600 Edwards Avenue, New Orleans, LA, USA - 13221 Lockwood Rd, Houston, TX, USA			
			1	700	700

<b>TOTAL</b>
700

**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 :** SL212937265

**Tender Sent :** 06/21/2023 11:34

**Shipment Distance :** 356.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 41,110 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**Broker Contact :** Toni Castillo

**Phone :** 1-920-357-5247

**Email :** CastilloT@schneider.com

**Online Carrier Check-In:** 



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

**Special Services :** Customer Paperwork Required

**Work Assignment Notes :** NO REEFERS, MUST BE 102 OUTSIDE WIDTH SWING DOOR DRY VAN WITH WOOD FLOORS. MUST SCALE HEAVY CLOSE TO SHIPPER TO CONFIRM LEGAL. SEND Milhizerb@schneider.com the driver first and last name, DRIVERS LICENSE #, truck and trailer as have to provide to shipper before arrival. DRIVER NEEDS DIGITAL COPY OR RELEASE PAPERWORK WHEN ARRIVING TO SHIPPER, IF NEEDED EMAIL milhizerb@schneider.com

receiver: \*\*\*\*DRIVER HAS A 15 MIN WINDOW, IF PAST DEPENDING ON TRAFFIC - HE WILL BE WORKED IN OR RESCHEDULED\*\*\*  
\*\*\*DRIVER MUST HAVE PROPER IDENTIFICATION AT TIME OF ARRIVAL OR WILL BE DENIED\*\*\*

## Pickup Information

**Location :** PORT CARGO SERVICES, 600 EDWARDS AVE, HARAHAAN, LA - 70123 USA

**Contact:** GERI, Phone: 504 891 9494, Email: Geri@portcargo.com,

**Appointment Window :** From : 06/22/2023 13:00 To : 06/22/2023 13:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
plywood sheets	25	CRT	41,110 lb	0 x 0 x 0 in				NO	

**References :** 0000172120-002 (MASTER BILL OF LADING), 172120-002 (Pickup), 481634 (Delivery Order), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** FREESTONE FOREST PRODUCTS, 13221 LOCKWOOD RD STE 114, HOUSTON, TX - 77014 USA

**Contact:** Igarcia@freestone, Phone: 281 404-4944, Email: maria@freestonefp.com,

**Appointment Window :** From : 06/23/2023 09:00 To : 06/23/2023 09:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
plywood sheets	25	CRT	41,110 lb	0 x 0 x 0 in				NO	

**References :** 0000172120-002 (MASTER BILL OF LADING), 172120-002 (Pickup), 481634 (Delivery Order), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL212937265

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	700.00	Date : 06/21/2023 11:34
<b>Total</b>	<b>\$ 700.00 USD</b>	<b>Schneider Shipment ID : SL212937265</b> (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 : BRZ**  
**Schneider Shipment ID : SL212937265**

**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](mailto: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](mailto: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

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BILL OF LADING / SHIPMENT ORDER

SHIPPED FROM

PORT CARGO SERVICE

600 EDWARDS AVE

HARAHAN, LA 70123

SHIP TO

FREESTONE FOREST PRODUCTS LLC

13221 LOCKWOOD ROAD, STE 114

HOUSTON, TX 77040

INSTRUCTIONS

SEE RELEASE FOR INSTRUCTIONS

Order: 481634	Carrier: SCHNEIDE	Prepaid	Page: 1	Whse B/L No: 472886
COD:	Vehicle:		Reference: 172120-002	
			\$ .00	Ship Date: 06/22/23

PIECES	HM	PRODUCT	DESCRIPTION	LOT NUMBER	WEIGHT	LOCATION
25 CP		18MMWB	18MM 4x8x96 WHITE BIRCH	91475		E001
25						

BRZ

Truck 850

Trailer 155125

Seal 119859

6/23/23

FOR ACCOUNT OF

CONCANNON LUMBER COMPANY

2950 SE STARK ST. STE 230

PORTLAND, OR 97214

BILL FREIGHT TO

CONCANNON LUMBER COMPANY

2950 SE STARK ST. STE 230

PORTLAND, OR 97214

Date

6/22/23

Per

*[Signature]*

Agent



2950 SE Stark St, Suite 230  
Portland, OR 97214 USA  
(503)231-8881

6/22

## DELIVERY TICKET

0000172120-002

Account:302704 0001  
Branch:081BETBO  
Phone:(281)404-4944  
Fax:( ) -

SHIP TO: Freestone Forest Products LLC  
13221 Lockwood Rd  
Suite 114  
Houston, TX 77040

BILL TO: Freestone Forest Products LLC  
13221 Lockwood Rd  
Suite 114  
Houston, TX 77040

Page 2 of 2

PO: 481634		REF:		JOB:	
ORDER DATE: 06/16/23	SALES ES/JaM	TYPE: WH	SHIP VIA: Van	FRT TERM: Delivered	
ORDER TIME: 07:39:03	AGENTS	CREATED BY:jamesm	ROUTE:	PAY TERM: 10	
EXP DELV DATE:06/29/23		ORDERED BY:MARK		AUTH CHG:	
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
25	(25) CN	UNIT	PCB18C2E7P4896Bm 18mm 48"x96" White Birch C2 7-PLY WPF CARB2 EPA 35pcs 25/UNIT Loc:ESwindPr1Cgo Lot:SUH005 PO91475 E		

DATE DELV: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_ TRUCK NO: \_\_\_\_\_ WT: 41100.00  
REC'D BY: [Signature] DRIVER: \_\_\_\_\_ LOAD: 25.00  
PRINTED: 06/20/23 17:16:15





2950 SE Stark St, Suite 230  
Portland, OR 97214 USA  
(503)231-8881

6/22  
1 pm

## DELIVERY TICKET

0000172120-002

Account:302704 0001  
Branch:081BETBO  
Phone:(281)404-4944  
Fax:( ) -

SHIP TO: Freestone Forest Products LLC  
13221 Lockwood Rd  
Suite 114  
Houston, TX 77040

BILL TO: Freestone Forest Products LLC  
13221 Lockwood Rd  
Suite 114  
Houston, TX 77040

Page 1 of 2

PO: 481634		REF:		JOB:	
ORDER DATE: 06/16/23	SALES ES/JaM	TYPE: WH	SHIP VIA: Van	FRT TERM: Delivered	
ORDER TIME: 07:39:03	AGENTS	CREATED BY:jamesm	ROUTE:	PAY TERM: 10	
EXP DELV DATE:06/29/23		ORDERED BY:MARK		AUTH CHG:	
ORDERED	SHIPPED	UNIT	ITEM/DESCRIPTION		
			<p>PICK UP ADDRESS: Port Cargo Service 600 EDWARDS AVE HARAHAN, LA 70123 Phone: 504-891-9494 Appointments need to be made by 2 pm via email: geri@portcargo.com &amp; are by appointment only. Hours of operation: 7:00 am to 2:30 pm sharp Monday - Friday Driver must be check in &amp; verified by appointment time assigned. BEFORE YOU BOOK THE APPOINTMENT, PLEASE CHECK TO SEE WHERE THE LOAD IS LOCATED. IF YOU FAIL TO MAKE AN APPOINTMENT, YOUR DRIVER WILL NOT GET LOADED. *** \$ 75.00 WILL CHARGED FOR ALL MISSED APPOINTMENTS*** YOU MUST HAVE A PROOF OF CANCELLATION IF APPOINTMENTS WERE CANCELED. Driver's pickup sheet must have all info filled out prior to arriving at warehouses: 1. Carrier's name 2. Truck driver's full name 3. Truck driver's License number 4. Truck number and Trailer number 5. Pickup number (Customers Reference number) Trucker must have delivery order when arriving at warehouse.  *****Delivery appointments can be made by emailing Maria at maria@freestonefp.com*****</p>		

DATE DELV: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ LOADED BY: \_\_\_\_\_ TRUCK NO: \_\_\_\_\_  
REC'D BY: [Signature] DRIVER: \_\_\_\_\_

PRINTED: 06/20/23 17:16:15