



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

Invoice Date: 06/26/2023
Invoice #: SL212714853
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		101 Southchase Boulevard, Fountain Inn, SC, USA - 15894 Diplomatic Plaza Drive, Houston, TX, 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 : SL212714853

Tender Sent : 06/21/2023 10:24

Shipment Distance : 963.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 5,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

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 : W W GRAINGER INC, 101 SOUTHCHASE BLVD, FOUNTAIN INN, SC - 29644-9019 USA

Appointment Window : From : 06/23/2023 09:00 To : 06/23/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TOOLS AND GENERAL MACHINERY	1		5,000 lb	0 x 0 x 0 ft				NO	

References : SM101283970 (OTM BOL), SM101283970 (Third Party Origin), AT COMMODITY (Shipper ID), 103102806689 (MASTER BILL OF LADING), 103102806689 (Booking), 1031028066890102 (Shipper ID), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : DHL GLOBAL FORWARDING, 15894 DIPLOMATIC PLAZA DR, HOUSTON, TX - 77032-2669 USA

Appointment Window : From : 06/26/2023 08:00 To : 06/26/2023 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TOOLS AND GENERAL MACHINERY	1		5,000 lb	0 x 0 x 0 ft				NO	

References : SM101283970 (OTM BOL), SM101283970 (Third Party Origin), AT COMMODITY (Shipper ID), 103102806689 (MASTER BILL OF LADING), 103102806689 (Booking), 1031028066890102 (Shipper ID), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL212714853

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	1800.00	Date : 06/21/2023 10:24
Total	\$ 1800.00 USD	Schneider Shipment ID : SL212714853 (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 : SL212714853

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

GRAINGER MASTER BILL OF LADING

BOL #: 103102806689

SHIP FROM

Ship From Code: 003

Name: GRAINGER DC 003

Address: 101 SOUTHCHASE BLVD-

City/State/Zip: FOUNTAIN INN, SC, 29644

Contact Name:

Contact Number: N/A

PickUp On Date/Time: 05.MAY.2023 09:00:00

Ready Date/Time:

Bill of Lading Number: 103102806689

Carrier name: SCHNEIDER BROKERAGE

SCAC: SLCY

Pro Number: 2045417398



Truckloads are Drop ONLY 24/7 ,LTL Live Unload Max Pallet 10 M-F 7am - 12pm , No flatbeds

SHIP TO

Ship To Code: 16130762

Name: DHL GLOBAL FORWARDING INDUSTRIAL

Address: 15894 DIPLOMATIC PLAZA DRIVE-

City/State/Zip: HOUSTON, TX, 77032

Contact Name: BELTRAN PEREZ VISO

Contact Number: 2816848019

Equipment Type: OTM/A031.53FT_DV

Trailer Number: STM EQP 01

Seal Number: 3176202

Freight Charge Terms:

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

BILL TO

Name: GRAINGER

Address: PO BOX 5368

City/State/Zip: JANESVILLE, WI 53547

24 Hour Emergency Contact # for HAZMAT

Chemtrec: 1-800-424-9300

CCN9722

SPECIAL INSTRUCTIONS:

Origin Contact will be Pete Starks (pete.starks@grainger.com) PO 6589323125; Destination contact PO 4500309263 contact will be Justo ph 713.328.1663 JBUALA@MARATHONOIL.COM

CARRIER INFORMATION

HAZMAT INFORMATION

Identification Number(UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

HAZMAT DESCRIPTION				HM	Limited Qty	Qty		Weight		Supplier Name
UN/NA #	Proper Shipping Name	Class	Packaging Group			Package Count	Package Type	Item Weight	Item UOM	
All Hazmat Total									0	

CUSTOMER ORDER INFORMATION

Supplier Name	Purchase Order	Order ID	Final DC Location	Sales Order	Customer PO#	Pallet	Weight	Volume	Additional Shipper info
003		OX12934422	16130762	6589323125	4500309263	14	5000	2600	Origin Contact will be Pete Starks (pete.starks@grainger.com) PO 6589323125; Destination contact PO 4500309263 contact will be Justo ph 713.328.1663 JBUALA@MARATHONOIL.COM
Grand Total						14	5000	2600	

CARRIER INFORMATION

HANDLING UNIT

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360. All Grainger material (irrespective of description) is of FAK70.

COMMODITY DESCRIPTION			WEIGHT
HARDWARE AND RELATED MATERIAL			5000
CONTAINER TYPE			5000
Pallet	QTY	14	
GRAND TOTAL	QTY	14	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: _____ per _____.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

RXO

Date: 20-JUN-23

Page 1 of 2

GRAINGER MASTER BILL OF LADING

BOL #: 103102806689

SHIP FROM

Ship From Code: 003
 Name: GRAINGER DC 003
 Address: 101 SOUTHCHASE BLVD-
 City/State/Zip: FOUNTAIN INN, SC, 29644
 Contact Name:
 Contact Number: N/A
 PickUp On Date/Time: 05.MAY.2023 09:00:00
 Ready Date/Time:

Bill of Lading Number: 103102806689

Carrier name: SCHNEIDER BROKERAGE
 SCAC: SLCY
 Pro Number: 2045417398



Truckloads are Drop ONLY 24/7 ,LTL Live Unload Max Pallet 10 M-F 7am - 12pm , No flatbeds

SHIP TO

Ship To Code: 16130762
 Name: DHL GLOBAL FORWARDING INDUSTRIAL
 Address: 15894 DIPLOMATIC PLAZA DRIVE-
 City/State/Zip: HOUSTON, TX, 77032
 Contact Name: BELTRAN PEREZ VISO
 Contact Number: 2816848019

Equipment Type: OTM/A031.53FT_DV

Trailer Number: STM EQP 01

Seal Number: 3176202

Freight Charge Terms:

Prepaid: ☒ Collect: ☐ 3rd Party: ☐

BILL TO

Name: GRAINGER
 Address: PO BOX 5368
 City/State/Zip: JANESVILLE, WI 53547

24 Hour Emergency Contact # for HAZMAT

Chemtrec: 1-800-424-9300

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HAZMAT DESCRIPTION			HM	Limited Qty	Qty	Weight		Supplier Name
UN/NA #	Proper Shipping Name	Class	Packaging Group		Package Count	Package Type	Item Weight	Item UOM
All Hazmat Total						0		

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CONTAINER TYPE	QTY	COMMODITY DESCRIPTION	WEIGHT
Pallet	14	HARDWARE AND RELATED MATERIAL	5000
GRAND TOTAL	14		5000

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____