

**Bill to:**

Schneider Shipment Tender

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Invoice Date: 07/13/2023

Invoice #: SL213022669

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		2540 Wilco Blvd, Wilson, NC 27893, USA - 505 Stokely Dr, DeForest, WI 53532, USA			
			1	1900	1900

TOTAL
1900

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 : SL213022669

Tender Sent : 07/11/2023 12:11

Shipment Distance : 1009.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 12,480 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Joel Vandehei

Phone : 1-920-357-6848

Email : VandeheiJ@schneider.com

Online Carrier Check-In: 



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

Special Services :

Work Assignment Notes :

Pickup Information

Location : PLACON WILSON, 2540 WILCO BLVD, WILSON, NC - 27893 USA

Appointment Window : From : 07/11/2023 15:00 To : 07/11/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaging	30	PLT	12,480 lb	0 x 0 x 0 in				NO	

References : 23006836 (MASTER BILL OF LADING), 26297775 (Release), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : PLACON CORPORATION, PLACON DEFOREST DC 505 STOKELY RD., DE FOREST, WI - 53532 USA

Appointment Window : From : 07/14/2023 08:00 To : 07/14/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaging	30	PLT	12,480 lb	0 x 0 x 0 in				NO	

References : 23006836 (MASTER BILL OF LADING), 26297775 (Release), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL213022669

Broker Name : Joel Vandehei
Phone : 1-920-357-6848

*** 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 1900.00
Total \$ 1900.00 USD

Date : 07/11/2023 12:11
Schneider Shipment ID : SL213022669
(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 : SL213022669

Broker Name : Joel Vandehei

Phone : 1-920-357-6848

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:

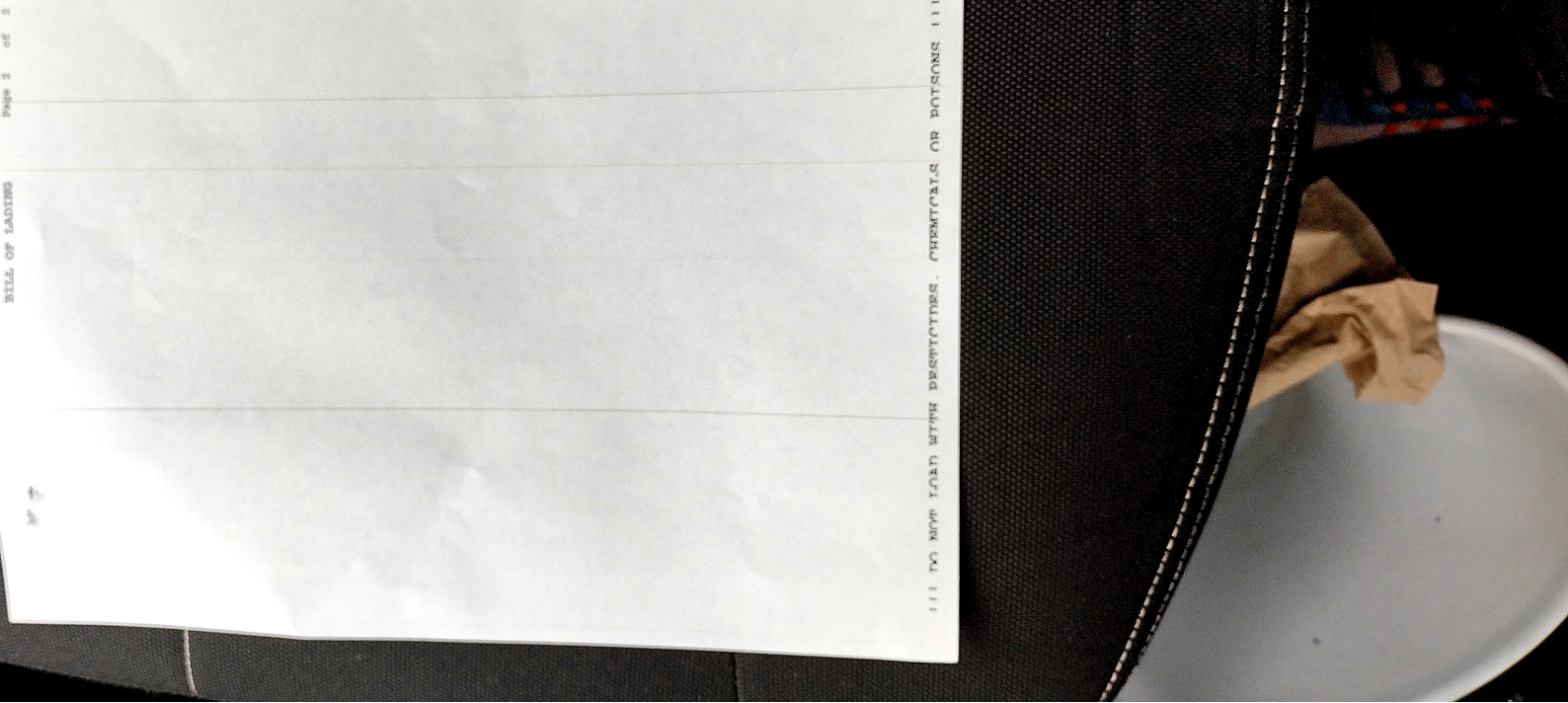
1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com





Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

III TWO NOT LOAD WITH DESTRUCTIVE, CHEMICALS OR POISONS III



Date: 11-JUL-23, Ship From:		Bill of Lading no: 23006836
Name: FIACON WILSON		
Address: 2540 Wilco Blvd		
City/State/Zip: Wilson/NC/27893		
Country: US		
Ship To:		Carrier Name: BEST RATE-Prepaid
Name: FIACON CORPORATION		Trailer Number: Royal Tree - 289478
Address: FIACON DEFOREST DC		Seal Number: 06753397
City/State/Zip: De Forest/WI/53532		PLC1
Country: US		TRIP: 26076618
Name: Third Party Freight Christian Bill Co		Pro Number: 23006836
Address: P.O. Box 40088		
City/State/Zip: Bay Village, OH 44140-0088		
Country: USA		
SPECIAL INSTRUCTIONS: See Attached		
Freight Charge Terms: Prepaid		Delivery 26297775
Master Bill of Lading: with attached underlying Bills of Lading		
Intermediate Destination		

Customer Order Information			
Customer Order	Item	Item Description	Class
156866	894-0007-W	720	10080

7/13/23

[Signature]

DR-27

Deliver By:	14-JUL-23	720	60	12480	156600-S3	250.0
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here 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 **NOTE liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

EXCEED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

ON-RECOURSE. Shipments designated or marked Collect or Third Party Freight on this Bill of Lading are non-recourse to the shipper. If the carrier or its agents delivers this shipment to the consignee or its agent, without payment of freight or other lawful charges, it does so without recourse to the shipper or its agent and agrees to look solely to the consignee or its agent for payment of freight charges.

SHIPPER SIGNATURE/DATE		CARRIER SIGNATURE/PICKUP DATE	
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 U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order and axle and gross weights are within legal limits, except as noted.	
Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Piece	

[Signature] 7-11-23

[Signature] 7/13/23