



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

Invoice Date: 07/24/2023  
Invoice #: SL213038601  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		60 Logistics Boulevard, Walton, KY, USA - 113 Distribution Way, Beaver Dam, WI 53916, USA			
			1	1000	1000

TOTAL
1000

**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 Shipment Tender

<https://schneider.com/carriers>

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 :** SL213038601

**Tender Sent :** 07/20/2023 12:00

**Shipment Distance :** 472.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 36,731 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** John Taylor

**Phone :** 1-920-357-2921

**Email :** TaylorJ1@schneider.com

**Online Carrier Check-In:**



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

**Special Services :**

**Work Assignment Notes :** 53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER REIMBURSEMENT NEEDED WITHIN 48 HRS.

## Pickup Information

**Location :** L OREAL USA INC, 60 LOGISTICS BLVD, WALTON, KY - 41094-9382 USA

**Appointment Window :** From : 07/21/2023 13:00 To : 07/21/2023 13:00

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		36,731 lb	0 x 0 x 0 ft				NO	

**References :** SM101318613 (OTM BOL), SM101318613 (Third Party Origin), 862879122 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), 7130815080 (Purchase Order), 7130815081 (Purchase Order), 7679366362 (Purchase Order), 7679366363 (Purchase Order), 8626507976 (Purchase Order), AT COMMODITY (Shipper Order), 0023231678 (Customer Reference), 0023231679 (Customer Reference), 0023231680 (Customer Reference), 0023232297 (Customer Reference), 0023234791 (Customer Reference), ZFIH (SCAC), OB SERVICE (Booking), DEL# 21765994 (Appointment)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** WAL-MART STORES INC #7039, 113 DISTRIBUTION WAY, BEAVER DAM, WI - 53916-8809 USA

**Appointment Window :** From : 07/22/2023 09:30 To : 07/22/2023 09:30

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		36,731 lb	0 x 0 x 0 ft				NO	

**References :** SM101318613 (OTM BOL), SM101318613 (Third Party Origin), 862879122 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), 7130815080 (Purchase Order), 7130815081 (Purchase Order), 7679366362 (Purchase Order), 7679366363 (Purchase Order), 8626507976 (Purchase Order), AT COMMODITY (Shipper Order), 0023231678 (Customer Reference), 0023231679 (Customer Reference), 0023231680 (Customer Reference), 0023232297 (Customer Reference), 0023234791 (Customer Reference), ZFIH (SCAC), OB SERVICE (Booking), DEL# 21765994 (Appointment)

**Special Instructions :**



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL213038601

Broker Name : John Taylor  
Phone : 1-920-357-2921

\*\*\* 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	1000.00	Date : 07/20/2023 12:00
<b>Total</b>	<b>\$ 1000.00 USD</b>	<b>Schneider Shipment ID : SL213038601</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 : ROYAL3 INC  
Schneider Shipment ID : SL213038601

Broker Name : John Taylor  
Phone : 1-920-357-2921

## 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](mailto:schneider@noa.triumphpay.com)

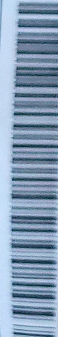


**Get Paid Now!**

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



Date: 07/21/2023



BILL OF LADING

SHIP FROM

Name: CONSUMER PRODUCTS DIVISION OF L'OREAL USA S/D, INC.

Address: 60 Logistics Blvd

City/State/Zip: Walton, KY 41094 USA

SID#: ME-862879122

SHIP TO

Name: WALMART DC 7039R

Address: 113 DISTRIBUTION WAY

City/State/Zip: BEAVER DAM, WI 53916

CID#:

Bill of Lading#:

00960180232316797



(402) 00960180232316797

Carrier: SCHNEIDER LOGISTICS

Trailer number: 155245

Seal number(s): 107272



Equip ID 155245

Equip Arrival 07/23/23 08:33

FOB: Equip Arrival

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADA

C/O L'OREAL CPD - LOREALUSA

Address: PO BOX 3001

City/State/Zip: NAPERVILLE, IL 60566

SPECIAL INSTRUCTIONS:

MASTER BILL OF LADING 0096018048718320  
7/21 @ 13:00

Carrier is required to immediately notify the L'Oréal Security Center @ +1 (908) 678-5125 of any incident of cargo loss, damage, or a reportable accident (as defined in 49 CFR § 390.57).

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Reefer

Door Zone

Rel Date

Appointment Drop Rules and Regulations

Appointment

Rel Date 07/23/23 09:30

Type 53

Dist

Seal 107272

Reefer 463

Door Zone

Rel Date

Type

Dist

Seal

Reefer

Door Zone

Rel Date

Type

Dist

Seal

Reefer

Door Zone

Rel Date

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

7130815081

#PKGS 1948

WEIGHT (LBS) 11,837.80

PALLET Y

DEPT 00046

ADDITIONAL SHIPPER INFO

TOTAL PALLETS 11

00046

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CARRIER INFORMATION

COMMODITY DESCRIPTION

SHAMPOOS OR CONDITIONERS

TOILET PREPARATIONS, NOI

Total tare weight of all pallets used

440.00

440.00

440.00

440.00

440.00

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TRAILER CONTROL RECORD

DC#: 7039

TRAILER CONTROL RECORD: 0cee9850-07d2-480f-8220-d956ffa1b70

155245

SLCY

21765994

07/23/2023 09:30

07/23/2023 08:33:46

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 107272

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: ldit103

CURRENT SEAL#: 0

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 188651310

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 425312

RECEIVING DOCK

DOOR#: 463

ASSIGNED BY: bab0011

CLOSED BY: mdm002d

DRIVER ARRIVAL AT WINDOW: 07/23/2023  
09:15

UNLOAD END TIME:  
07/23/2023 10:29:39

UNLOADER: bab0011

UNLOAD START TIME:  
07/23/2023 09:30:28

PAPERWORK AVAILABLE AT WINDOW:  
07/23/2023 10:43

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:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#: