

**Bill to:**

Schnidt Logistics, Inc.

,
,
,

Invoice Date: 08/03/2023

Invoice #: SL213123436

Terms: NET 30

Due Date: 09/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		209 Garfield Avenue, West Chester, PA 19380, USA - 12345 Steele Creek Road, Charlotte, NC, USA			
			1	900	900

TOTAL
900

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 : SL213123436

Tender Sent : 08/01/2023 15:56

Shipment Distance : 547.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 23,848 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Karry Rogers

Email : RogersK@schneider.com

Online Carrier Check-In: 



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

Special Services :

Work Assignment Notes : ALL PU'S & DL'S MUST BE UPDATED WITHIN 4 HRS OF THE ACTUAL EVENT OR THE LOAD IS CONSIDERED A SERVICE FAIL AND CHARGES MAY APPLY.. SERVICE SENSITIVE SLI FREIGHT! WILL REQUIRE A DRIVER ETA NOTED IN THE LOAD AT LEAST 2 HOURS B4 PU.PLS MAKE SURE THAT DRIVER/DISPATCHER CONTACT ARE NOTED IN THE LD INCLUDING ANY EXTS AS THE LDS MAY BE TRACKED AFTER HOURS..

Pickup Information

Location : A DUIE PYLE WCI WAREHOUSE, 209 GARFIELD AVENUE, WEST CHESTER, PA - 19380 USA

Appointment Window : **From :** 08/02/2023 10:00 **To :** 08/02/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
RESINS	1		23,848 lb	0 x 0 x 0 ft				NO	

References : SM101327079 (OTM BOL), SM101327079 (Third Party Origin), PO04308-1 (MASTER BILL OF LADING), PO04308-1 (Customer Reference), MGM (Movement ID), PO04308-1 (Pickup), PO04308-1 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : INOLEX CHEMICAL CO, 12345 STEELE CREEK RD, CHARLOTTE, NC - 28273-3738 USA

Appointment Window : **From :** 08/03/2023 08:00 **To :** 08/03/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
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References : SM101327079 (OTM BOL), SM101327079 (Third Party Origin), PO04308-1 (MASTER BILL OF LADING), PO04308-1 (Customer Reference), MGM (Movement ID), PO04308-1 (Pickup), PO04308-1 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL213123436

Broker Name : Karry Rogers

*** 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	900.00	Date : 08/01/2023 15:56
Total	\$ 900.00 USD	Schneider Shipment ID : SL213123436 (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 : SL213123436

Broker Name : Karry Rogers

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

SCHNEIDER

Scheduled Pickup Date:
08/02/2023

BOL NO:
SL213123436

ORIGIN

A DUIE PYLE WCI WAREHOUSE
209 GARFIELD AVENUE
WEST CHESTER, PA 19380 USA

P:
Open Time: 10:00 Close Time: 16:00

PRO Number: SL213123436

DESTINATION

INOLEX CHEMICAL CO
12345 STEELE CREEK RD
CHARLOTTE, NC 28273-3738 USA

P:
Open Time: 08:00 Close Time: 15:00

CARRIER INFORMATION

Carrier: ROYAL3 INC
SCAC: ZFIH
Service: Solo
Carrier Pro: SL213123436

THIRD PARTY FREIGHT CHARGES BILL TO

Schneider Transportation
PO Box 2560
Green Bay, WI 54306 USA
STM

REFERENCES

SM101327079 (OTM BOL), SM101327079 (Third Party Origin), PO04308-1 (MASTER BILL OF LADING), PO04308-1 (Customer Reference), MGM (Movement ID), PO04308-1 (Pickup), PO04308-1 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC), SL213123436 (Carrier Pro), 305785 (Equipment)

FREIGHT TERMS

Third Party

CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudit@Schneider.com.

ACCESSORIALS

Hazmat Charge

SPECIAL INSTRUCTIONS

Special Instructions: ALL PU'S & DL'S MUST BE UPDATED WITHIN 4 HRS OF THE ACTUAL EVENT OR THE LOAD IS CONSIDERED A SERVICE FAIL AND CHARGES MAY APPLY.. SERVICE SENSITIVE SLI FREIGHT! WILL REQUIRE A DRIVER ETA NOTED IN THE LOAD AT LEAST 2 HOURS B4 PU.PLS MAKE SURE THAT DRIVER/DISPATCHER CONTACT ARE NOTED IN THE LD INCLUDING ANY EXTS AS THE LDS MAY BE TRACKED AFTER HOURS..

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
1.0	PLT	X		0.0	0.0 x 0.0 x 0.0 ft		UN3077, RESINS, 9, PGIII Stackable: NO	23,848



This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.

Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.

Terms and conditions applicable for shipment available at: <https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/lltnc.pdf>
Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Daen Ware

Date: 8/2/2023

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: ROYAL 3

Date: 02 AUG 23

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Date: 08/01/2023

Bill of Lading No: 6000132279

Page 1 of 1

ARKEMA

IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS A CARRIER'S OR SHIPPER'S WEIGHT. NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

SHIPPING POINT:

209 GARFIELD AVE
WEST CHESTER, PA 19380PREPAID /
COLLECT

COLLECT

F.O.B/
FREIGHT

FOB ORIGIN

CONSIGNEE TO (address of consignee - For purpose of notification only)

INOXEL CHEMICAL CO
12345 STEELE CREEK RD
CHARLOTTE NC 28273

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual places of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING CATT Customer Arranged Transportation

PRO #, Railcar or Vehicle ID:

TARE

GROSS

23,847.904 LB

NET

20,105.952 LB

Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
			Delivery: 83025843 Customer PO: PO04308-1 Order: 2287225		
10	X	57 DRM	UN 3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCES, SOLID, NOS (UNDECYLENIC ACID) 9 PGIII MARINE POLLUTANT ACID, LIQUID, NOI OLERIS UNDECYLENIC ACID 353# DRUM NMFC: 43940-2 CLASS: 85	23,322.904 LB	5339
20		15 EA	PALLETS PALLETS - ENGINEERING POLYMERS	525.000 LB	7411

Routing Messages:

Main # is 980-771-4901

Shipping/Receiving: 980-771-4933 (Anthony Johnson)

Production: 980-771-4934 (Matt Hart)

Operation Manager 980-771-4921 (Scott Whyte)

Carrier Hazmat Certification

Carrier acknowledges receipt of hazmat packages and placards have been offered. Carrier also acknowledges that shipment is braced and secured, emergency response information was made available and/or carrier has DOT Emergency Response Guidebook or equivalent document in vehicle.

Date: _____ Carrier: _____

Driver Signature: _____

*** END OF BILL OF LADING *** TOTAL PAGES: 1

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE
800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS"
MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original
Freight Bills with copy of B/L(s) to:

ARKEMA INC. c/o Cegedim SY Portal
PO Box 210007
Dallas, TX 75211

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 Department of Transportation.

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the subject to the terms and conditions in the lowest tariff or classification which results in the lowest transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

DATE

AGENT, Per.

DATE

SCHNEIDER

Scheduled Pickup Date:
08/02/2023

BOL NO:
SL213123436

ORIGIN

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209 GARFIELD AVENUE
WEST CHESTER, PA 19380 USA

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Open Time: 10:00 Close Time: 16:00

PRO Number: SL213123436

DESTINATION

INOLEX CHEMICAL CO
12345 STEELE CREEK RD
CHARLOTTE, NC 28273-3738 USA

P:
Open Time: 08:00 Close Time: 15:00

CARRIER INFORMATION

Carrier: ROYAL3 INC
SCAC: ZFIH
Service: Solo
Carrier Pro: SL213123436

TOTAL PCS

1

MARK "X" IN COLUMN FOR
HAZARDOUS MATERIALS

24 HR EMERGENCY
RESPONSE HAZMAT PH# 800-424-9300 NAME: Chemtrec

TOTAL WT

23,848

INoter

8/3/23

Walter Kue

Walter Kue

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Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date

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Shipper: _____

Date: _____

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____