



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

Invoice Date: 08/04/2023  
Invoice #: SL213122371  
Terms: NET 30  
Due Date: 09/04/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/03/2023 |                | 330 West Armory Drive, South Holland, IL, USA - 4987 Mercantile Road, Nottingham, MD 21236, USA |          |      |        |
|            |                |   | 1        | 1850 | 1850   |

| TOTAL |
|-------|
| 1850  |

**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 :** SL213122371

**Tender Sent :** 08/02/2023 12:34

**Shipment Distance :** 698.0

**Carrier Pro # :** SL213122371 (AUTO:08/02/2023)

**Transport Mode :** TRUCKLOAD

**Total Weight :** 44,000 lb

**Carrier SCAC :** RIKN

**Transport Type :** Standard

**Carrier :** BRZ

**Broker Contact :** Andrew Pieper

**Phone :** 1-920-357-2004

**Email :** PieperA@schneider.com

**Online Carrier Check-In:** 



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

**Special Services :**

**Work Assignment Notes :** Pickup: CALL 708-640-7397 FOR PICK UP APPOINTMENT Delivery: CALL RECEIVING 410-931-3300 FOR DELIVERY APPOINTMENT

## Pickup Information

**Location :** Falcon Papers & Plastics, 330 West Armory Drive, South Holland, IL - 60473-2820 USA

**Contact:** Shipping Shipping, Phone: +17088259773, Email: jmorley@edgewoodpaper.com,

**Appointment Window :** From : 08/03/2023 13:00 To : 08/03/2023 13:00

**Item Details:**

| Description    | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|----------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Paper Products | 10  | ROL | 44,000 lb | 0 x 0 x 0       |       |      |        | NO    |                   |

**References :** 20230957 (MASTER BILL OF LADING), FP-2752 (Pickup), 14305 (Drop), OEEX2PUE8 (Quote), FPS (Control), RIKN (SCAC), SL213122371 (AUTO:08/02/2023 09:37:44:948) (Carrier Pro)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** ROEBUCK PRINTING, 4987 Mercantile Road, Nottingham, MD - 21236 USA

**Contact:** RECEIVING RECEIVING, Phone: +14109313300, Email: jmorley@edgewoodpaper.com,

**Appointment Window :** From : 08/04/2023 07:00 To : 08/04/2023 07:00

**Item Details:**

| Description    | Qty | UOM | Weight    | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|----------------|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Paper Products | 10  | ROL | 44,000 lb | 0 x 0 x 0       |       |      |        | NO    |                   |

**References :** 20230957 (MASTER BILL OF LADING), FP-2752 (Pickup), 14305 (Drop), OEEX2PUE8 (Quote), FPS (Control), RIKN (SCAC), SL213122371 (AUTO:08/02/2023 09:37:44:948) (Carrier Pro)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL213122371

Broker Name : Andrew Pieper  
Phone : 1-920-357-2004

\*\*\* 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

|                |                |                                      |
|----------------|----------------|--------------------------------------|
| Line Haul      | 1445.16        | Date : 08/02/2023 12:34              |
| Fuel Surcharge | 404.84         | Schneider Shipment ID : SL213122371  |
| Total          | \$ 1850.00 USD | (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 : BRZ  
Schneider Shipment ID : SL213122371

Broker Name : Andrew Pieper  
Phone : 1-920-357-2004

## 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



FREIGHT CHARGES ARE PREPAID ON THIS BILL UNLESS MARKED COLLECT Page 1

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



**FALCON PAPERS  
AND PLASTICS**  
YOUR TRUSTED TRADING COMPANY

PICK UP XXXXX

Shipper's Bill of Lading No.

Carrier

Consignee's Reference/PO No.

On 'Collect On Delivery' shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

To: CONSIGNEE: EDGEWOOD PAPER

TRACTOR

Date

TRAILER/CONTAINER

SPECIAL INSTRUCTIONS

☐ Check box if consignee contact required prior to delivery. Consignee telephone

**FROM SHIPPER:**

Falcon Papers & Plastics  
330 W Armory Dr  
South Holland, IL 60473  
732-931-7001

**FOR PAYMENT, SEND BILL TO:**

Falcon Papers & Plastics  
2-A Terminal Way  
Avenel, NJ 07001  
732-931-7001

| Hdg Units                | Packages No. Type | HM | Description of Articles<br>Special Marks & Exceptions  | Weight Subj to<br>Correction LBS | Class or<br>Rate Ref | Cube (Optional)<br>CuFT |
|--------------------------|-------------------|----|--|----------------------------------|----------------------|-------------------------|
| 18                       | 18                |    | MATTE TEXT 70#<br>GROSS WEIGHT 42,756 LBS<br>NET WEIGHT 42,756 LBS<br>CUSTOMER PO # 30957<br>SO# 2752-3<br>SEAL # 34812780<br>CNTR# 305796 | 42,756 LBS                       |                      |                         |
| Total Handling Pieces 18 |                   |    | Individual Pieces  | Weight: 42,756 LBS               |                      | Cube:                   |

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 \_\_\_\_\_.

NOTE (2) Liability Limitation for loss and damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery

Name

Telephone No

Fax

(For Information purposes only)

RECEIVED, 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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

CARRIER:

DATE: 8/3/2023

Time In:

Time Out:

SHIPPER (SIGNATURE REQUIRED):

Driver signature acknowledges receipt of freight



FREIGHT CHARGES ARE PREPAID ON THIS BILL UNLESS MARKED COLLECT

Page 1

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



**FALCON PAPERS  
AND PLASTICS**  
YOUR TRUSTED TRADING COMPANY

PICK UP XXXXX

Shipper's Bill of Lading No.

Consignee's Reference/PO No.

Carrier

TRACTOR

Date

TRAILER/CONTAINER

SPECIAL INSTRUCTIONS

On 'Collect On Delivery' shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1.

To: CONSIGNEE: EDGEWOOD PAPER

☐ Check box if consignee contact required prior to delivery. Consignee telephone

**FROM SHIPPER:**

Falcon Papers & Plastics  
330 W Armory Dr  
South Holland, IL 60473  
732-931-7001

**FOR PAYMENT, SEND BILL TO:**

Falcon Papers & Plastics  
2-A Terminal Way  
Avenel, NJ 07001  
732-931-7001

| Hdg Units                | Packages No. Type | HM | Description of Articles<br>Special Marks & Exceptions  | Weight Subj to<br>Correction LBS | Class or<br>Rate Ref | Cube (Optional)<br>CuFT |
|--------------------------|-------------------|----|--|----------------------------------|----------------------|-------------------------|
| 18                       | 18                |    | MATTE TEXT 70#<br>GROSS WEIGHT 42,756 LBS<br>NET WEIGHT 42,756 LBS<br>CUSTOMER PO # 30957<br>SO# 2752-3<br>SEAL # 34812780<br>CNTR# 305796 | 42,756 LBS<br><i>Mal Shady</i>   |                      |                         |
| Total Handling Pieces 18 |                   |    | Individual Pieces  | Weight: 42,756 LBS               |                      | Cube:                   |

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Name

Telephone No

Fax

(For Information purposes only)

**RECEIVED,** 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. Every service to be performed hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth in the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER:

CARRIER:

Time In:

Time Out:

DATE: 8/3/2023

SHIPPER (SIGNATURE REQUIRED):

Driver signature acknowledges receipt of freight