

**Bill to:**

Schneider Shipment Tender

,  
,  
,

Invoice Date: 08/11/2023

Invoice #: : SL213109989

Terms: NET 30

Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		3055 West Bradford Road Northeast, Palmyra, IN, USA - 100 Seaview Drive, Secaucus, NJ, USA			
			1	2100	2100

<b>TOTAL</b>
2100

**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 :** SL213109989

**Tender Sent :** 08/10/2023 09:13

**Shipment Distance :** 758.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 44,000 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Standard

**Carrier :** ROYAL3 INC

**Broker Contact :** Harman Singh

**Phone :** 9203575231

**Email :** SinghH6@schneider.com

**Online Carrier Check-In:** 



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

**Special Services :**

**Work Assignment Notes :** FOOD GRADE TRAILERS, MUST BE DRY, CLEAN AND FREE OF ODOR 2-4 LOAD BARS AND/OR STRAPS 53' SWING DOOR ONLY..

## Pickup Information

**Location :** PREFERRED POPCORN LLC, 3055 W BRADFORD RD NE, PALMYRA, IN - 47164-7935 USA

**Appointment Window :** From : 08/10/2023 13:00 To : 08/10/2023 13:00

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		44,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101325973 (OTM BOL), SM101325973 (Third Party Origin), 754580 (MASTER BILL OF LADING), 754580 (Purchase Order), 754580 (Shipper Order), ZFIH (SCAC), DOOR 2 (Appointment)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** GOYA FOODS INC, 100 SEAVIEW DR, SECAUCUS, NJ - 07094-1800 USA

**Appointment Window :** From : 08/11/2023 09:00 To : 08/11/2023 09:00

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		44,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101325973 (OTM BOL), SM101325973 (Third Party Origin), 754580 (MASTER BILL OF LADING), 754580 (Purchase Order), 754580 (Shipper Order), ZFIH (SCAC), DOOR 2 (Appointment)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL213109989

Broker Name : Harman Singh  
Phone : 9203575231

\*\*\* 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	1645.20	Date : 08/10/2023 09:13
Fuel Surcharge	454.80	Schneider Shipment ID : SL213109989
Total	\$ 2100.00 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., 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 : SL213109989

Broker Name : Harman Singh

Phone : 9203575231

## 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](mailto: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](mailto: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



Original - Not Negotiable

Shipper's No: 23-J54580

# Straight Bill of Lading

LOAD #: 1/1

Royal3 Inc.

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

at Palmyra IN 47164 USA

on

08/10/2023

from Preferred Popcorn LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold To	Goya Foods Inc		
Ship To	Goya Foods Inc Manufacturing 100 Seaview Drive Secaucus, NJ 07096		
Final Destination	100 SEAVIEW DRIVE		
No. Packages	Description	Weight (Subject to Correction)	
20	2200 lb totes of Gold Popcorn	39,860	
	Seal Intact		
	David Rivera	'23 AUG 11 8:40AM	
	8/11/23		
PO # / SO #	Trailer #	Booking #	Seal #s
754580 / S34723	H03245	NA	6868622

Charges are to be **Prepaid** unless specified **Collect** : If charges are to be Collect, Please mark the appropriate check box;

To be Collected on Delivery



To be Collected From Third Party



If Billed to Third Party, please fill out the information below:

Third Party Name: **Schneider**

Address:

Contact:

Tel:

Preferred Popcorn - Shipper, Per

Agent, Per

Permanent post-office address of shipper:

8055 West Bradford Rd Palmyra IN 47164 USA