



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 08/14/2023
Invoice #: SL213116678
Terms: NET 30
Due Date: 09/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		262 Marathon Way, Southaven, MS 38671, USA - 4625 Windfern Rd, Houston, TX 77041, USA			
			1	1200	1200

TOTAL
1200

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 : SL213116678

Tender Sent : 08/10/2023 15:44

Shipment Distance : 587.0

Carrier Pro # : SL213116678 (AUTO:07/31/2023)

Transport Mode : TRUCKLOAD

Total Weight : 15,322 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Toni Castillo

Phone : 1-920-357-5247

Email : CastilloT@schneider.com

Online Carrier Check-In: 



Equipment Options :

Special Services :

Work Assignment Notes : No Touch This load requires , must be loaded by REAR Mon-Sat delivery hours 1600-2100 2023/Aug/12 579

Pickup Information

Location : KRUGER KPLP SOUTHAVEN0321, 262 Marathon Way, Southaven, MS - 38671 USA

Contact: Receiving, Phone: 6629856712,

Appointment Window : From : 08/11/2023 16:00 To : 08/11/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
041220082803	640	BOX	3,487 lb	0 x 0 x 0				NO	
041220111145	2112	BOX	11,508 lb	0 x 0 x 0				NO	
006132809960	60	BOX	327 lb	0 x 0 x 0				NO	

References : 443912736 (MASTER BILL OF LADING), T6201676 (Volume), 0082959975 (Shipment ID), 0082959975 (Customer Reference), KPLP - KRUGER PRODUCTS (USD) (Transportation Account), 1019 (Invoice), 0321 (Customer Location ID), 0082959975 (Pickup), 0082959975 (Bill of Lading), W1492890 (Customer Location ID), 62X722869 (Delivery Order), 25805165100031369361 (Appointment), 0082959975 (Shipper Order), 62X722869 (Purchase Order), RIKN (SCAC), SL213116678 (AUTO:07/31/2023 05:23:29:382) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : INFRAMARK, 4625 Windfern Rd, HOUSTON, TX - 77041-8921 USA

Contact: kjdhfkjdshfskj, Phone: 2109386543,

Appointment Window : From : 08/12/2023 17:00 To : 08/12/2023 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
041220082803	640	BOX	3,487 lb	0 x 0 x 0				NO	
041220111145	2112	BOX	11,508 lb	0 x 0 x 0				NO	
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Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL213116678

Broker Name : Toni Castillo
Phone : 1-920-357-5247

*** 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	1200.00	Date : 08/10/2023 15:44
Total	\$ 1200.00 USD	Schneider Shipment ID : SL213116678 (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 : SL213116678

Broker Name : Toni Castillo
Phone : 1-920-357-5247

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

CRRdrvdc00
CRREC
08/12/2023 19:26

DRIVER DOCUMENT

Page: 1
WHSE: 707-1
Printed By: s704520

P.O.: 722869

SUPPLIER: 9104981 KRUGER PRODUCTS USA INC
CREAT: 2023-07-31 09:21:53 SOURCE: H BUYER:

DOOR: 281 APPOINTMENT DATE: 2023-08-12 17:00:00
62 ARRIVAL DATE: 2023-08-12 19:17:36

TRANSPORTATION METHOD: N

LOAD-TYPE: P DEPARTURE DATE: 2023-08-12 19:26:00

GATE PASS DTIM: 2023-08-12 19:00:00

TRAILER COND ACCEPTABLE(Y/N) YES

TCS(Y/N) NO

PROD TEMP

INVESTIGATING TEAM LEADER:

TRAILER SEALED

DC-WH	UPC	HEB Pr	ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
77-01	00041220082803	9	253	HEB OF BATH UL	1 01-3391	640	640		0			0.00		s704520
77-01	00041220111145	9	138	HEB OF TOWEL I	1 01-3391	2112	2111			1		0.00		s704520

PO-TOTALS:	PRODUCTS	BOL QT	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	2	27	2751	2751	11203.20	3159.76	60	0.00

CHECKER NAME Cristian

aldana

DATE 08/12/2023

Date: 08/11/2023 17:39:30

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: KRUGER PRODUCTS INC.
C/O BARRETT DISTRIBUTION CENTERS
Address: 262 Marathon Way
City/ST/Zip: Southaven, MS 38671
SID# 1423388-1

FOB: ☐

SHIP TO

Name: H-E-B (210)938-8000
Address: 4625 Windfern Road
City/ST/Zip: HOUSTON, TX 77080
Phone:
CID#: 443912766

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: KTG USA via TMC a Division of CHR
Address: 400 Mahannah Ave
City/ST/Zip: Memphis, TN 38107

SPECIAL INSTRUCTIONS: TRACTOR 821

Bill Of Lading Number: 061328142338801



402061328142338801

Whse Door Loc: S7-E

CARRIER NAME: SCHNEIDER NATIONAL CARRIERS

Trailer number: W94944

Seal number(s): 5955635

SCAC: SLCY

Pro Number: 0082959975



Pickup Time IN _____ OUT _____

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒ X☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

Due To Arrive:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADD'L SHIPR INFO
62X722869	2,752	11,422lbs	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2,752	11,422lbs			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)		NMFC #	CLASS
		640	CS	4,486		PAPER TISSUES FACIAL CLEANSING	154410-00	125
		2,112	CS	6,936		PAPER TOWELS	154415-00	100
60		2,752		15,322		GRAND TOTAL		

Where the rate is dependent of 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 _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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; and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight

A. Barrett as agent for shipper

SHIPPER SIGNATURE / 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

[Signature] 8-11-23

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets☐ By Driver/Pieces

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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

APPT

Check In

Check Out

Duration

16:00

15:40

17:23

Property described above is received in good order, except as noted.