



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

Invoice Date: 08/29/2023
Invoice #: SL213240393
Terms: NET 30
Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1500 DONALD ST, GREEN BAY, WI 54303 - 13870 CORPORATE WOODS TRL, BRIDGETON, MO 63044			
			1	1500	1500

TOTAL
1500

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 : SL213240393

Tender Sent : 08/28/2023 11:33

Shipment Distance : 500.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 36,876 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Toni Castillo

Phone : 1-920-357-5247

Email : CastilloT@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes : DRIVER REQUIREMENTS: AUTOMATIC TRACKING, PROVIDE PU ETA, ADVISE IF GOING TO BE DELAYED, DELIVERY APPOINTMENTS ARE FIRM UNLESS WINDOW IS PROVIDED.

Pickup Information

Location : WINONA FOODS INC, 1500 DONALD ST, GREEN BAY, WI - 54303-4404 USA

Appointment Window : From : 08/28/2023 13:00 To : 08/28/2023 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		36,876 lb	0 x 0 x 0 ft				NO	

References : SM101338988 (OTM BOL), SM101338988 (Third Party Origin), AT STOPS (Shipper ID), 865516636 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), PICKUP 467010 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 1768823 (Customer Reference), PO.1768823 (Shipper ID), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : KEEFE SUPPLY CO DIV, 13870 CORPORATE WOODS TRL, BRIDGETON, MO - 63044-1267 USA

Appointment Window : From : 08/29/2023 09:00 To : 08/29/2023 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		36,876 lb	0 x 0 x 0 ft				NO	

References : SM101338988 (OTM BOL), SM101338988 (Third Party Origin), AT STOPS (Shipper ID), 865516636 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), PICKUP 467010 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 1768823 (Customer Reference), PO.1768823 (Shipper ID), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL213240393

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	1500.00	Date : 08/28/2023 11:33
Total	\$ 1500.00 USD	Schneider Shipment ID : SL213240393 (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 : SL213240393

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



BILL OF LADING

8/28/2023

Page 1 of 1

SHIP FROM

Winona Foods, Inc
1500 Donald St
Green Bay WI 54303

467010



SHIP TO

KEEFE SUPPLY COMPANY
13870 CORPORATE WOODS TRAIL

BRIDGETON MO 63044

THIRD PARTY FREIGHT CHARGES BILL TO:

3RD PARTY

Keefe Group C/O Transplace
Lowell AR 72745

CARRIER NAME: CUSTOMER PICK UP

Trailer Number: H03249

Seal Number(s): 617840

SCAC: CPU

Pro number:

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

Recommended 32° to 80° F

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	#	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
300498020	26	32.909		467010
GRAND TOTAL	26	32,908.58		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	PLTS	1536	EA	18972		14642; 12/16 oz squeeze spicy jalapeno cheese sauce KRAFT		
2	PLTS	120	CS	2812		14646; 180/2 OZ SPICY JALAPENO CHEESE SPREAD POUCH -		
7	PLTS	343	EA	6489		14784; 72/4oz EW CHEDDAR SNACK CUP-CRAFT		
5	PLTS	245	CS	4635		14786; 72/4oz EW JALAPENO CHEESE SNACK CUP-		
26		2244		32,908		Totals		

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 _____.

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 and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

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.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/ Pieces

CARRIER SIGNATURE/PICKUP DATE

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

X 08/29/23