



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

Invoice Date: 11/22/2023
Invoice #: SL213691220
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/17/2023		13870 Corporate Woods Trail, Bridgeton, MO, USA - 301 Mill Rd, Edison, NJ, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 : SL213691220

Tender Sent : 11/16/2023 15:12

Shipment Distance : 952.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 20,000 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 : 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 : KEEFE SUPPLY CO DIV, 13870 CORPORATE WOODS TRL, BRIDGETON, MO - 63044-1267 USA

Appointment Window : From : 11/17/2023 08:00 To : 11/17/2023 12:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		20,000 lb	0 x 0 x 0 ft				NO	

References : SM101380177 (OTM BOL), SM101380177 (Third Party Origin), AT STOPS (Shipper ID), 871312212 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), PU# 6932204 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 6932204 (Customer Reference), ISO.6932204 (Shipper ID), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : KEEFE SUPPLY CO, 301 MILL RD, EDISON, NJ - 08837-3814 USA

Appointment Window : From : 11/20/2023 08:00 To : 11/20/2023 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		20,000 lb	0 x 0 x 0 ft				NO	

References : SM101380177 (OTM BOL), SM101380177 (Third Party Origin), AT STOPS (Shipper ID), 871312212 (MASTER BILL OF LADING), AT STOPS (Customer Reference), SOLO (Continuous Move), PU# 6932204 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 6932204 (Customer Reference), ISO.6932204 (Shipper ID), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL213691220

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	2300.00	Date : 11/16/2023 15:12
Total	\$ 2300.00 USD	Schneider Shipment ID : SL213691220 (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 : BRZ
Schneider Shipment ID : SL213691220

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

Date: 11/17/2023

BILL OF LADING

Page: 1

SHIP FROM

Name: Keefe Supply Co.
Address: 13870 CORPORATE WOODS TRAIL
City/State/Zip: BRIDGETON, MO, 63044
SID#: 6932204

Bill of Lading Number: 00873819002816540
Reference Number: 871312212

SHIP TO

Name: Keefe Supply Co.
Address: 301 MILL ROAD
City/State/Zip: Edison,NJ, 08837
CID#:

Location#:

Carrier Name: SCHNEIDER NATIONAL
CARRIERS, INC.

Trailer number: W94922

Seal number(s): 23033274

SCAC: SCNN

Pro number: # CTNS: ----- # PLTS: 47

SEAL # _____

INTL: AW DATE: 11/24/23

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Keefe Group c/o Transplace
Address: P.O. Box 425
City/State/Zip: Lowell, AR 72745

SHIPPING INSTRUCTIONS:

RECEIVING HOURS 0700-1400 M-F
MUST MAKE APPOINTMENT ? CONTACT
NJRECEIVING@KEEFEGROUP.COM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: Collect: 3rd Party: X

☐ Master Bill of Lading: with
(check box) attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
	278	1943.98	Y
	415	4971.43	Y
	3	6.52	Y
	60	488.36	Y
	15	54.00	Y
	212	1159.52	Y
	726	6080.43	Y
	151	921.60	Y
	18	59.62	Y
	10	27.00	Y
	42	1494.72	Y
SO332996,SO332508,SO333315,SO332775,SO332031 ,SO333381,SO333422,SO332742,SO332623,SO33304 6,SO333576			N
			N
			N
Reboxed Items(Eaches)	0	945.48	N
GRAND TOTAL	1930	18152.6 7	

CARRIER INFORMATION

[illegible]