



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

Invoice Date: 12/06/2023
Invoice #: SL213723816
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1991 12 Mile Rd NW, Sparta, MI, USA - 1597 Dry Pond Road, Jefferson, GA, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 : SL213723816

Tender Sent : 12/04/2023 12:53

Shipment Distance : 853.56

Carrier Pro # : SL213723816 (AUTO:11/24/2023)

Transport Mode : TRUCKLOAD

Total Weight : 41,040 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Melissa Nicodemus

Email : NicodemusM@schneider.com

Online Carrier Check-In:



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

Special Services : Lumper Unload

Work Assignment Notes : LUMPER: 55.00

By accepting this load you represent you have read, understand and agree to the following:

The carriers acceptance of any shipment, or its receiving signature on the Bill of Lading, shall be conclusive evidence that the number of pieces shown on the bill of Lading is correct and that the product is in good condition. Minimum 4 straps or 2 load bars required.

The equipment must be clean, odor free, dry, leak proof, and free of contamination and infestation. Clean should be defined as: free of any debris and spills on the interior floors, walls, ceiling and no holes in the trailer.

Lumpers required at time of delivery, provide receipt for reimbursement..

Pickup Information

Location : OLD ORCHARD BRANDS LLC, 1991 12 MILE RD NW, SPARTA, MI - 49345 USA

Contact: PAM WHITE, Phone: 1/616-887-1745 X3238,

Appointment Window : From : 12/04/2023 16:00 To : 12/04/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
	1440	BOX	41,040 lb	0 x 0 x 0				NO	

References : BOLND39415325 (Bill of Lading), CM29782303 (MASTER BILL OF LADING), JEF-247249-20231121 (Shipper Order), JEF-247249 (Purchase Order), OR321882 (Pickup Number), APP7792266 (Appointment), OR321882 (Pickup Appointment), APP7792266 (Delivery Appointment), SL213723816 (AUTO:11/24/2023 10:29:23:616) (Carrier Pro), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : JEFFERSON- ALDI, 1597 DRY POND ROAD, JEFFERSON, GA - 30549 USA

Appointment Window : From : 12/06/2023 03:00 To : 12/06/2023 03:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
	1440	BOX	41,040 lb	0 x 0 x 0				NO	

References : BOLND39415325 (Bill of Lading), CM29782303 (MASTER BILL OF LADING), JEF-247249-20231121 (Shipper Order), JEF-247249 (Purchase Order), OR321882 (Pickup Number), APP7792266 (Appointment), OR321882 (Pickup Appointment), APP7792266 (Delivery Appointment), SL213723816 (AUTO:11/24/2023 10:29:23:616) (Carrier Pro), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL213723816

Broker Name : Melissa Nicodemus

*** 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	3000.00	Date : 12/04/2023 12:53
Total	\$ 3000.00 USD	Schneider Shipment ID : SL213723816 (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 : SL213723816

Broker Name : Melissa Nicodemus

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

FREIGHTLINER

12/04/2023

SH325169

BILL OF LADING

OR321882

PAGE 1

SHIP FROM:

OLD ORCHARD BRANDS LLC
1991 TWELVE MILE ROAD
SPARTA, MI 49345

☐ FOB

Bill of Lading No.



(402) 00753550003251695

SHIP TO:

ALDI - JEFFERSON, GA
1597 DRY POND ROAD
JEFFERSON, GA 30549
(706) 387-7700

☐ FOB

Carrier Name: SLCY

Trailer Number: 2514731

Seal Number(s): 12321931

SCAC: SLCY

Pro Number: 10965175

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Freight Chrgs Terms: (freight charges are prepaid unless marked otherwise)
Prepaid _____ Collect X

☐ Master Bill of Lading: With attached underlying Bills of Lading

CUSTOMER ORDER NO.	CUST # PKGS	WEIGHT (lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
JEF-247249	1,440	42,160	CASE	SHELF STABLE
GRAND TOTAL:	1,440	42,160		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)	Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 350	NMFC #	Class
	CASE	1,440	CASE	42,160		Bottled Juice		
				42,160		GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "the agreed value of the property as specifically stated by the shipper to be not exceeding _____ per _____"

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of adulteration, tampering, and commingling. The origin is present on the bill of lading. The load is under seal and the seal number is present on the bill of lading. The load is under seal and the seal number is present on the bill of lading.

Fee Terms: Collect and Prepaid:
Customer check acceptable:

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

Gate Pass:

Date: 12/6/23

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination by its route, direct or indirect, deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Pallets In 0 Out 18Loaded By: F. H. HiltDate: 12-4-23Driver's Signature: [Signature]Carrier Name: ROYAL

FREIGHTLINER

12/04/2023

SH325169

BILL OF LADING

OR321882

PAGE 1

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OLD ORCHARD BRANDS LLC
1991 TWELVE MILE ROAD
SPARTA, MI 49345

☐ FOB

Bill of Lading No.



(402) 00753550003251695

SHIP TO:

ALDI - JEFFERSON, GA
1597 DRY POND ROAD
JEFFERSON, GA 30549
(706) 387-7700

☐ FOB

Carrier Name: SLCY

Trailer Number: 2514731

Seal Number(s): 12321931

SCAC: SLCY

Pro Number: 10965175

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

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Prepaid _____ Collect X

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Pallets In 0 Out 18Loaded By: F. H. HiltDate: 12-4-23Driver's Signature: [Signature]Carrier Name: ROYAL