



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

Invoice Date: 12/08/2023  
Invoice #: SL213775163  
Terms: NET 30  
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1434 Potash Mines Road, Carlsbad, NM, USA - 3152 Ray Owens Rd, APPLING, GA - 30802			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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'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:



<b>Shipment ID</b> : SL213775163	<b>Tender Sent</b> : 12/06/2023 11:43	<b>Shipment Distance</b> : 0.0
<b>Carrier Pro #</b> : SL213775163 (AUTO:12/05/2023)	<b>Transport Mode</b> : TRUCKLOAD	<b>Total Weight</b> : 45,360 lb
<b>Carrier SCAC</b> : ZFIH	<b>Transport Type</b> : Solo	
<b>Carrier</b> : ROYAL3 INC		

<b>Broker Contact</b> : April Williams	<b>Phone</b> : 1-920-357-4479	<b>Email</b> : williamsa2@schneider.com
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**Equipment Options** : 53 FT Dry Van (TF:5300)

**Special Services** :

**Work Assignment Notes** : Get empty scale ticket for loader. LOAD TO FULL WEIGHT, DO NOT CUT PALLET WEIGHT WITHOUT CAT SCALE TICKET. MUST GET SCHNEIDER APPROVAL FOR WEIGHT REDUCTION.

### Pickup Information

**Location** : United Salt Corp, 1434 Potash Mines Rd, CARLSBAD, NM - 88221 USA

**Appointment Window** : From : 12/06/2023 07:30 To : 12/06/2023 20:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
salt	21	PLT	45,360 lb	0 x 0 x 0 in				NO	

**References** : 635369 (Pickup Number), ZFIH (SCAC), SL213775163 (AUTO:12/05/2023 05:31:01:661) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS

### Delivery Information

**Location** : Georgia-Carolina Salt, 3152 Ray Owens Rd, APPLING, GA - 30802 USA

**Appointment Window** : From : 12/11/2023 08:00 To : 12/11/2023 16:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
salt	21	PLT	45,360 lb	0 x 0 x 0 in				NO	

**References** : 635369 (Pickup Number), ZFIH (SCAC), SL213775163 (AUTO:12/05/2023 05:31:01:661) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL213775163

Broker Name : April Williams  
Phone : 1-920-357-4479

\*\*\* 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	2700.00	Date : 12/06/2023 11:43
<b>Total</b>	<b>\$ 2700.00 USD</b>	<b>Schneider Shipment ID : SL213775163</b> (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.

To : ROYAL3 INC  
Schneider Shipment ID : SL213775163

Broker Name : April Williams  
Phone : 1-920-357-4479

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](mailto:schneider@noa.triumphpay.com)



Get Paid Now!

Login to TriumphPay.com to take advantage of our  
2 Business Day Quick Pay - 2% fee

UNITED SALT CORPORATION  
 4800 San Felipe Street  
 HOUSTON TX 77056  
 USA



B100080648572

12/06/2023  
 15:53:44 MST

# DELIVERY RECEIPT

Sold To: 3000610  
 GEORGIA-CAROLINA SALT CO (USC)  
 PO Box 324  
 APPLING GA 30802-0324  
 USA

Ship To: 2006082  
 GEORGIA-CAROLINA SALT CO (USC)  
 3152 RAY OWENS RD  
 APPLING GA 30802  
 USA  
 706-799-8314

Forwarding Agent:

Shipment No. 635369  
 Receipt No: 80648572  
 Delivery Date: 12/06/2023  
 Order No.: 1559640  
 Order Date: 11/17/2023  
 Location: US Carlsbad Warehouse  
 Customer PO: 111723  
 Ship Date: 12/06/2023  
 Ship Method: TUC Customer Pick Up  
 Freight Terms: EXW INCOTERMS2010 ©  
 TRC/TLR: 732  
 Driver:  
 Miles: 0.000  
 Seal:  
 Shipping Type: 01 - CUSTOMER PICKUP

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
440	440	855		SALT,SOLAR BLOCK TM 50LB RANCH HOUSE	22,682 LB
				11 Pallet(s)	
				Batch Number: L23C21	Batch Quantity: 240.000
				Batch Number: M23C02	Batch Quantity: 200.000
440	440	850		SALT,SOLAR BLOCK PLAIN 50LB RANCH HOUSE	22,682 LB
				11 Pallet(s)	
				Batch Number: M23C01	Batch Quantity: 360.000
				Batch Number: L23C30	Batch Quantity: 80.000
<b>Total Gross Weight:</b>					<b>45,364 LB</b>

**DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.**

**\*\*\* NOTE TO THE CARRIER \*\*\***

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature \_\_\_\_\_ Date: \_\_\_\_\_

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations

Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_

UNITED SALT CORPORATION  
 4800 San Felipe Street  
 HOUSTON TX 77056  
 USA



B100080648572

12/06/2023  
 15:53:44 MST

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Ship To: 2006082  
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 706-799-8314

Forwarding Agent:

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 Receipt No: 80648572  
 Delivery Date: 12/06/2023  
 Order No.: 1559640  
 Order Date: 11/17/2023  
 Location: US Carlsbad Warehouse  
 Customer PO: 111723  
 Ship Date: 12/06/2023  
 Ship Method: TUC Customer Pick Up  
 Freight Terms: EXW INCOTERMS2010 ©  
 TRC/TLR: 732  
 Driver:  
 Miles: 0.000  
 Seal:  
 Shipping Type: 01 - CUSTOMER PICKUP

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
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Total Gross Weight: 45,364 LB

**DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.**

**\*\*\* NOTE TO THE CARRIER \*\*\***

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature Les Brown Date: 12-8-23

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_