



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

Invoice Date: 12/13/2023
Invoice #: SL213802846
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		4370 112th Terrace North, Clearwater, FL 33762, USA - 825 Business Park Rd, Wisconsin Dells, WI 53965, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 : SL213802846

Tender Sent : 12/11/2023 11:29

Shipment Distance : 1390.0

Carrier Pro # : SL213802846 (AUTO:12/11/2023

Transport Mode : TRUCKLOAD

Total Weight : 29,038 lb

Carrier SCAC : RIKN

Transport Type : Standard

Carrier : BRZ

Broker Contact : Izabela Brandys

Phone : 920-357-2883

Email : BrandysI@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes : SO 225158

1 Pallet @ 1989 lbs 120x48x17
2 Pallets @ 1746 lbs each 120x48x17
1 Pallet @ 2215 lbs 120x48x17

Total 7,696 lbs

SO 224952

3 pallets @ 2176 lbs 120x48x16
9 pallets @ 1646 lbs 120x48x17

Total 21,342 lbs. gross.

Pickup Information

Location : TSE INDUSTRIES, 4370 112th Terrace N., CLEARWATER, FL - 33762 USA

Contact: Elizabeth, Phone: (727) 540-1236,

Appointment Window : From : 12/11/2023 08:00 To : 12/11/2023 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Plastic Sheets	16	PLT	29,038 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL213802846 (MASTER BILL OF LADING), SO 225158 (Pickup Number), SO 224952 (Pickup Number), SL213802846 (AUTO:12/11/2023 11:20:56:602) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Horn Plastics, 825 Business Park Rd, WISCONSIN DELLS, WI - 53965 USA

Contact: (None), Phone: (608) 253-6848,

Appointment Window : From : 12/13/2023 09:00 To : 12/13/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Plastic Sheets	16	PLT	29,038 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL213802846 (MASTER BILL OF LADING), SO 225158 (Pickup Number), SO 224952 (Pickup Number), SL213802846 (AUTO:12/11/2023 11:20:56:602) (Carrier Pro)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL213802846

Broker Name : Izabela Brandys
Phone : 920-357-2883

*** 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

Line Haul	802.40	Date : 12/11/2023 11:29
Fuel Surcharge	797.60	Schneider Shipment ID : SL213802846
Total	\$ 1600.00 USD	(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 : SL213802846

Broker Name : Izabela Brandys
Phone : 920-357-2883

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

Driver copy

Ship From: Duro-Glide Polymer Sheets 4370 112th Terr N Clearwater, FL 33762		BOL NO: 225158, 224952
		Carrier: Schneider - 2
Ship To: Horn Plastics 825 Business Park Rd Wisconsin Dells WI 53965 USA		Ship Date: 12/11/2023
Phone: 800-772-6146 x404 David Schneider		Quote #:
Third Party Billing: <input type="checkbox"/>		Pro Number: SL213802846 
Weight Terms: Prepaid		PO Number: 18799 REV

Special Instructions:

Item Descriptions	Units	Pkg Type	HM	NMFC #	Class	Weight
PLASTIC SHEETS	16	plt	<input type="checkbox"/>	156300-8	70	29,038 LBS

Dimensions: 120IN x 48IN x 17IN

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

Note: Liability limitation for loss or damage in this shipment may applicable. See 49 USC 14706(c)(1)(A) and (B).

RECEIVED, subject to the rate(s), terms and conditions of the actual contract of transportation (available upon request). Carrier agrees to a waiver under 49 U.S.C. § 14101. Carrier agrees that this bill of lading is not the contract of carriage or the title to the goods and merely serves as a receipt for the shipment. Carrier agrees that any Third Party Freight Payor indicated on this bill of lading is the sole party responsible for payment of any and all freight charges to the corresponding shipment. Carrier agrees no other party may be sought after for payment of freight charges related to this shipment.

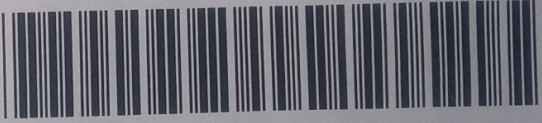
Shipper Signature/Date:
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to all applicable transportation regulations.

Shipper: Dwayne Torres

Carrier Signature/Pickup Date:
Carrier acknowledges receipt of shipment in good order and without any exception. If applicable (for hazardous shipments); Carrier acknowledges and confirms proper description of the goods listed on this BOL, the receipt of appropriate placards and the receipt of all emergency response information.
Carrier: _____

Bill Of Lading

Driver copy

Ship From: Duro-Glide Polymer Sheets 4370 112th Terr N Clearwater, FL 33762	BOL NO: 225158, 224952
	Carrier: Schneider - 2
Ship To: Horn Plastics 825 Business Park Rd Wisconsin Dells WI 53965 USA	Ship Date: 12/11/2023
Phone: David Schneider 800-772-6146 x404	Quote #:
Third Party Billing: <input type="checkbox"/>	Pro Number: SL213802846 
Freight Terms: Prepaid	PO Number: 18799 REV

Special Instructions:

Item Descriptions	Units	Pkg Type	HM	NMFC #	Class	Weight
PLASTIC SHEETS	16	plt	<input type="checkbox"/>	156300-8	70	29,038 LBS

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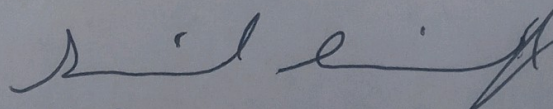
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Carrier: _____



David Schneider

12/13/23