



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

Invoice Date: 12/15/2023  
Invoice #: SL213790520  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		600 Bush Brothers Drive, Augusta, WI, USA - 140 Fleet Drive, Villa Rica, GA, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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** : SL213790520

**Tender Sent** : 12/13/2023 12:27

**Shipment Distance** : 1017.0

**Carrier Pro #** : SL213790520 (AUTO:12/12/2023)

**Transport Mode** : TRUCKLOAD

**Total Weight** : 42,082 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 :

**Work Assignment Notes** : OVER THE ROAD FOOD GRADE, DRY VAN ONLY, NO REEFERS. AUTOMATED TRACKING REQUIRED FOR DETENTION TO BE PAID. DELIVERY DATE IS FIRM. LUMPERS + ACCESSORIALS TO BE SUBMITTED THE DAY OF DELIVERY TO STMBUSHBROTHERS@SCHNEIDER.COM OR WILL NOT BE APPROVED..

## Pickup Information

**Location** : BUSH BROTHERS & CO, 600 S BUSH BROTHERS DR, AUGUSTA, WI - 54722-7205 USA

**Appointment Window** : **From** : 12/13/2023 09:00 **To** : 12/13/2023 17:00

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		42,082 lb	0 x 0 x 0 ft				NO	

**References** : ZFIH (SCAC), SM101389933 (OTM BOL), SM101389933 (Third Party Origin), 168735906 (MASTER BILL OF LADING), 003377538 (Booking), 168735906 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), SA2247116 (Shipper Order), CONF 82794294 (Appointment), SLCY (SCAC), ZFIH (SCAC)

## Special Instructions :

## Delivery Information

**Location** : SAM'S CLUB DC #6499, 140 FLEET DR, VILLA RICA, GA - 30180-1090 USA

**Appointment Window** : **From** : 12/14/2023 22:15 **To** : 12/14/2023 22:15

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		42,082 lb	0 x 0 x 0 ft				NO	

**References** : ZFIH (SCAC), SM101389933 (OTM BOL), SM101389933 (Third Party Origin), 168735906 (MASTER BILL OF LADING), 003377538 (Booking), 168735906 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), SA2247116 (Shipper Order), CONF 82794294 (Appointment), SLCY (SCAC), ZFIH (SCAC)

## Special Instructions :



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL213790520

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	3500.00	Date : 12/13/2023 12:27
<b>Total</b>	<b>\$ 3500.00 USD</b>	<b>Schneider Shipment ID : SL213790520</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., 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 : SL213790520

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



**Get Paid Now!**


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



Date: 12/13/23 2:41 PM

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		TMS Load Number: 168735906 Bill of Lading Number: 000222291		
Name: Bush Brothers Augusta Warehouse Street: 600 S Bush Brothers Dr City/State/ZIP: Augusta, WI, 54722, USA SID#: 0287321		 (402) 000222291		
<b>SHIP TO</b>		Carrier Name: Royal Three Tendered Carrier: Schneider National Carriers - Brokerage SCAC: SLCY Trailer number: 244731 Seal number(s): 00071532 Pro number:		
Name: SAMS CLUB 6499 VILLA RICA Street: 140 N FLEET DR City/State/ZIP: VILLA RICA, GA, 30180, USA CID#: 8136				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				
Name: Street: City/State/ZIP:				
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.		
<b>CUSTOMER ORDER INFORMATION</b>				
Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1631150262 - SAMS CLUB 6499 VILLA RICA	5,856	40,356.48	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2247116
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	5,856	40,356.48		
<b>CARRIER INFORMATION</b>				
Handling Unit		Package		LTL Only
Qty	Type	Qty	Type	Weight
23	PLT	5,856		42,081.48
23		5,856		42,081.48
				Grand Total
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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 charges and all other lawful fees. Shipper Signature _____		
Shipper Signature/Date _____ <small>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 of the DOT.</small>		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		Carrier Signature/Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies 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.</small>		





Equip ID 244731 Status SA  
 Equip Arrival 12/14/23 22:14 Temp1  
 Carrier SLCY Temp2  
 Seal 00071532 Temp3  
 Reseal Fuel Lvl 25  
 Door/Zone APPOINTMENT Dept SAXD  
 Del Date 12/14/23 22:15 Type 53'

I have read and understand the posted copy of Wal-Mart's  
 Appointment / Drop Rules and Regulations.  
 Driver Signature \_\_\_\_\_



Delivery# 82794294

DC 6499

# F LADING

Page 1 of 1

TMS Load Number: 168735906  
 Bill of Lading Number: 000222291



(402) 000222291

Carrier Name: Royal Three  
 Tendered Carrier: Schneider National Carriers - Brokerage  
 SCAC: SLCY

Trailer number: 244731  
 Seal number(s): 00071532  
 Pro number:

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

☐ Master bill of lading with attached underlying bills of lading.

## CARRIER ORDER INFORMATION

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
1631150262 - SAMS CLUB 6499 VILLA RICA	5,856	40,356.48	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2247116
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	5,856	40,356.48		

## CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
23	PLT	5,856		42,081.48		Can Goods	60	
23		5,856		42,081.48		Grand Total		

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 USC § 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 charges and all other lawful fees.

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 of the DOT.

Trailer Loaded:  
☐ By shipper  
☐ By driver

Freight Counted:  
☐ By shipper  
☐ By driver/pallets said to contain  
 Seals By Driver pieces

Carrier Signature/Pickup Date \_\_\_\_\_

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

Receiver # 742698 FHL # 219923

PO # 1631150262 PLTS 23

Total Received 5,856

Over \_\_\_\_\_ Short \_\_\_\_\_

Damage Kept \_\_\_\_\_ ROC Damage \_\_\_\_\_

Rec'd By T. Bridges Date 12-14-23