



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

Invoice Date: 12/22/2023
Invoice #: SL213812061
Terms: NET 30
Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		3832 N 3rd St, Milwaukee, WI 53212, USA - 742 Courses Landing Rd, Carneys Point, NJ 08069, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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:



Shipment ID : SL213812061

Tender Sent : 12/21/2023 12:30

Shipment Distance : 853.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,500 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

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 : Team Service

Work Assignment Notes : CONFIRM SHIPPER BOL MATCHES WORK ASSIGNMENT. IF IT DOES NOT, STAY ONSITE AND CALL CS..

Pickup Information

Location : KING JUICE, 3832 N 3RD ST, MILWAUKEE, WI - 53212-1109 USA

Appointment Window : From : 12/21/2023 08:00 To : 12/21/2023 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		43,499 lb	0 x 0 x 0 ft				NO	

References : SM101392151 (OTM BOL), SM101392151 (Third Party Origin), SO-21839 (MASTER BILL OF LADING), AT STOPS (Customer Reference), AT STOPS (Purchase Order), 655186443 (Customer Reference), SLCY (Customer Reference), TRUCKLOAD (Customer Reference), WJ00624772-01 (Customer Reference), SO-21839 (Purchase Order), ZFIH (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : MCLANE COMPANY INC, 742 COURSES LANDING RD, CARNEYS POINT, NJ - 08069-2956 USA

Appointment Window : From : 12/22/2023 18:00 To : 12/22/2023 18:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		1 lb	0 x 0 x 0 ft				NO	
PREPARED AND PRESERVED FOODS -	1		43,499 lb	0 x 0 x 0 ft				NO	

References : SM101392151 (OTM BOL), SM101392151 (Third Party Origin), SO-21839 (MASTER BILL OF LADING), AT STOPS (Customer Reference), AT STOPS (Purchase Order), 655186443 (Customer Reference), SLCY (Customer Reference), TRUCKLOAD (Customer Reference), WJ00624772-01 (Customer Reference), SO-21839 (Purchase Order), ZFIH (SCAC), SLCY (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL213812061

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	2800.00	Date : 12/21/2023 12:30
Total	\$ 2800.00 USD	Schneider Shipment ID : SL213812061 (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.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL213812061

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

Bill of Lading

Carrier Name:	DELV	Ship Date: 12/21/2023		
To:		PREPAID YES	COLLECT	3RD PARTY
Consignee	McLane New Jersey			
Address	742 Courses Landing Rd	APPOINTMENT	TIME ARRIVED	TIME DEPARTED
City	Carneys Point			
State and Zip	NJ, 08069			
From:		Sales Order:	SO-21839	
Shipper	King Juice Company, Inc.	Purchase Order:	WJ00624772-01	
Address	851 W. Grange Ave.	Comments:	Driver must call 856-351-6256	
City	Milwaukee			
State and Zip	WI, 53221			

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LPE016GCA	USA16 Cal Southern Peach Lemonade	P22NOV2023 1 P21NOV2023 1	216.00 864.00	12PACK	2.00 8.00	22,896.00
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P20NOV2023 4	972.00	12PACK	9.00	20,606.40
Totals			2,052		19.00	43,502.40

TRAILER APPROVED FOR LOADING

155127

TRAILER SEAL

1180000

PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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, if on its route, otherwise to deliver to another carrier on the route to its destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with 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

SHIPPER *Mike Warshaw*

CARRIER

PER *AM 4 EV. 12/21/23*

PER

Order No SO-21839

November 29, 2023

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Pick/Pack List

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Testo



Sold To:

McLane NJ
Patricia Haines
CAP Research
P.O. Box 6107
Temple, TX 76501

Ship To:

McLane New Jersey
KIMBERLY STILES
742 Courses Landing Rd
Carneys Point, NJ 08069
USA

Ship From:

King Juice Company, Inc.
3832 N 3rd St
Milwaukee, WI 53212

Customer No. MCLANE
Customer Purchase Order WJ00624772-01

Shipment Date
Ship VIA
Salesperson

December 20, 2023
Delivered
Chirsan Lichtenstein

Item No.	Description	Unit of Measure	Quantity Ordered	Lot Number
00LPE016GCA	USA16 Cal Southern Peach Lemonade	12 Pack	1,080.00	10
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	12 Pack	972.00	9

Comments:

TRL# 155127

Bill of Lading

Carrier Name: DELV		Ship Date: 12/21/2023	
To:		PREPAID YES	COLLECT
Consignee	McLane New Jersey	APPOINTMENT	3RD PARTY
Address	742 Courses Landing Rd	TIME ARRIVED	TIME DEPARTED
City	Carneys Point		
State and Zip	NJ, 08069		
From:		Sales Order:	SO-21839
Shipper	King Juice Company, Inc.	Purchase Order:	WJ00624772-01
Address	851 W. Grange Ave.	Comments:	Driver must call 856-351-6256
City	Milwaukee		
State and Zip	WI, 53221		

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LPE016GCA	USA16 Cal Southern Peach Lemonade	P22NOV2023 1 P21NOV2023 1	216.00 864.00	12PACK	2.00 8.00	22,896.00
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P20NOV2023 4	972.00	12PACK	9.00	20,606.40
Totals			2,052		19.00	43,502.40

Rec'd 2052 CJ
12-22-23
IN: SP
out: 8:46P
MDC

W26232

TRAILER APPROVED FOR LOADING

TRAILER SEAL

PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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, if on its route, otherwise to deliver to another carrier on the route to its destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with 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.

SHIPPER Mike Warchouse

CARRIER

PER RM & EV. 12/21/23

PER

GATE PASS

TRUCK # 726

TRAILER # W26232

ATTENTION DRIVERS:

PLEASE LEAVE YOUR DOORS OPEN. THE CONTENTS OF YOUR TRAILER ARE SUBJECT TO VERIFICATION PRIOR TO LEAVING THE PREMISES AT THE SECURITY GATE.

DATE 12-22-23

CARRIER NAME Royal 3

DOOR 177

RECEIVER NAME _____

NUMBER OF EMPTY PALLETS 0

NUMBER OF FULL PALLETS _____

NUMBER OF DAMAGED PALLETS _____

EQUIPMENT: _____

TIME OUT: _____

DESCRIPTION: G

DESCRIPTION: _____

PALLET JACKS: _____

BARS: _____

BADGE#: _____

P.O.# 624772-01

GATE SECURITY: YOU MUST NOTIFY THE RECEIVING CLERK AT EXT# 6262 IF ANY ITEMS ON THE TRAILER ARE NOT LISTED ABOVE. THE RECEIVER MUST SIGN OFF ON THIS REPORT BEFORE THE CARRIER LEAVES.

APPROVED SIGNATURE: [Signature]

GATE: 1701

DOCK: 1726

CHECK: _____

Order No SO-21839

November 29, 2023

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Pick/Pack List

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Quest



Sold To:

McLane NJ
Patricia Haines
CAP Research
P.O. Box 6107
Temple, TX 76501

Ship To:

McLane New Jersey
KIMBERLY STILES
742 Courses Landing Rd
Carneys Point, NJ 08069
USA

Ship From:

King Juice Company, Inc.
3832 N 3rd St
Milwaukee, WI 53212

Customer No. MCLANE
Customer Purchase Order WJ00624772-01

Shipment Date December 20, 2023
Ship VIA Delivered
Salesperson Chirsan Lichtenstein

Item No.	Description	Unit of Measure	Quantity Ordered	Lot Number
00LPE016GCA	USA16 Cal Southern Peach Lemonade	12 Pack	1,080.00	0
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	12 Pack	972.00	9

Comments:

W26232

TRL # ~~155127~~

(P17)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

20:37:24 December 22, 2023

Receipt #: f1de55c4-c6d6-41e0-be1c-bd82fb08a478
Location: MCLANE NEW JERSEY CARNEYS POINT NJ
Work Date: 2023-12-22
Bill Code: COD30478
Carrier: ROYAL
Dock: GROCERY
Door: 17

Purchase Orders Vendor
VJ0062477201 KING JUICE C

Total Initial Pallets: 19
Total Finished Pallets: 29
Total Case Count: 2052
Total Weight: 43092
Trailer Number: W26232
Comments:

Tranned Comments:
Inloaders: 2

Convenience Fee: \$10.00
Base Charge: \$145.00
Total Cost: \$155.00

Payments	Amount
CapstonePay-32177545	\$155.00
Total Payments	\$155.00

Signature: Ruben Castanon
MCL Carneys Point
NJ_30478-SUP4