



**Bill to:**  
Schneider Shipment Tender  
,  
,  
,

Invoice Date: 01/24/2024  
Invoice #: SL213983217  
Terms: NET 30  
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		200 Commerce Street, Waco, TX 76710, USA - 214 South McCleskey Street #869, Boaz, AL 35957, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 :** SL213983217

**Tender Sent :** 01/22/2024 16:46

**Shipment Distance :** 755.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 4,876 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**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 :**

**Work Assignment Notes :** Pickup: Order for Wilson Fabrics

## Pickup Information

**Location :** Hobbs Bonded Fibers, 200 Commerce, Waco, TX - 76710 USA

**Contact:** Martha Aquino, Phone: +12547410040, Email: [shipping@hobbsbondedfibers.com](mailto:shipping@hobbsbondedfibers.com),

**Appointment Window :** From : 01/23/2024 08:00 To : 01/23/2024 15:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Fibers and Threads and Yarns	237	LSE	4,876 lb	0 x 0 x 0				NO	

**References :** RIKN (SCAC), 10135402 (MASTER BILL OF LADING), KCKDHY3Y6 (Quote)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** Boaz Textiles, 214 South McCleskey Street, 869, Boaz, AL - 35957-2168 USA

**Contact:** Charles Wilson, Phone: +12563022280, Email: [wsci1958@gmail.com](mailto:wsci1958@gmail.com),

**Appointment Window :** From : 01/24/2024 02:05 To : 01/24/2024 14:05

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Fibers and Threads and Yarns	237	LSE	4,876 lb	0 x 0 x 0				NO	

**References :** RIKN (SCAC), 10135402 (MASTER BILL OF LADING), KCKDHY3Y6 (Quote)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL213983217

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	1300.00	Date : 01/22/2024 16:46
Total	\$ 1300.00 USD	Schneider Shipment ID : SL213983217 (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 : BRZ**  
**Schneider Shipment ID : SL213983217**

**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](mailto: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](mailto: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

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. 10135402

CARRIER:

Carrier's No. W94922

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

At WACO, TEXAS 76710

FROM HOBBS BONDED FIBERS

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the 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 place 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 all the terms and conditions of the Uniform Domestic Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

(Mail or street address of consignee - For Purposes of notification only.)

Consigned To  
Destination

Wilson Fabrics Inc.  
Suite 869  
214 S McCleskey St  
Boaz, AL 35957-  
Ph:

Customer PO 112823

Delivering Carrier

Car of Vehicle Initials

No.

Collect on Delivery \$					and Remit to		C.O.D. Charge To be paid by:		Shipper Consignee			
Street					City		State		Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not be liable for delivery of this shipment without payment of freight and other lawful charges.			
No. Packages					DESCRIPTION OF ARTICLES, SPECIAL MARKS and EXCEPTIONS		*Weight (Sub. To Car)					Class or Rate
237					Plain Synthetic Pads or Padding, NOI on packages		5000		300		(Signature of Consignor)	
					Item 149265. Sub 1, 2, 3, 4, 5, 6, 7, 8, 9							
											If Charges are to be prepaid write or stamp here "To Be PrePaid"	
											Rec'd \$	
					Seal # 381 7193						To apply in prepayment of the charges on the proper described hereon.	
											Agent or Cashier	
											Per (The signature here acknowledges only the amount prepaid.)	
											Charges Advanced \$	

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. S Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

HOBBS BONDED FIBERS  
200 COMMERCE

Permanent post-office address of shipper: WACO, TEXAS 76710

Shipper, Per

[Signature] Agent

Date

Per

Time In:

8:10 A.M

Straight Bill

Time Out:

10:05 A.M

Company:



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. 10135402

CARRIER:

Carrier's No. W94922

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

At WACO, TEXAS 76710

FROM HOBBS BONDED FIBERS

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the 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 place 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 all the terms and conditions of the Uniform Domestic Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

(Mail or street address of consignee - For Purposes of notification only.)

Consigned To  
Destination

Wilson Fabrics Inc.  
Suite 869  
214 S McCleskey St  
Boaz, AL 35957-  
Ph:

Customer PO 112823

Delivering Carrier

Car of Vehicle Initials

No.

Collect on Delivery \$					and Remit to		C.O.D. Charge Shipper To be paid by: Consignee	
Street		City		State		Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not be liable for delivery of this shipment without payment of freight and other lawful charges.		
No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS and EXCEPTIONS	*Weight (Sub. To Car)	Class or Rate	Check Col.				
257	Plain Synthetic Pads or Padding, NOI on packages	5000	300			(Signature of Consignor)		
	Item 149265. Sub 1, 2, 3, 4, 5, 6, 7, 8, 9							
						If Charges are to be prepaid write or stamp here "To Be PrePaid"		
						Rec'd \$ To apply in prepayment of the charges on the proper described hereon.		
	Seal # 3817193					Agent or Cashier		
						Per (The signature here acknowledges only the amount prepaid.)		
						Charges Advanced \$		

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed of declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification, S  
Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

HOBBS BONDED FIBERS  
200 COMMERCE

Permanent post-office address of shipper: WACO, TEXAS 76710

Shipper, Per 3/6/78 Agent W94922 Date 3/6/78 Per

Time In:

8:10 A.M

Straight Bill

Time Out:

10:05 A.M

Company:



## STRAIGHT BILL OF LADING - SHORT FORM

Shipper's No. 10135402

ORIGINAL - NOT NEGOTIABLE

CARRIER:

Carrier's No. W94922

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

At WACO, TEXAS 76710

FROM HOBBS BONDED FIBERS

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the 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 place 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 all the terms and conditions of the Uniform Domestic Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

(Mail or street address of consignee - For Purposes of notification only.)

Consigned To  
Destination

Wilson Fabrics Inc.  
Suite 869  
214 S McCleskey St  
Boaz, AL 35957-  
Ph:

Rec'd by J. D. Nelson  
J. D. Nelson

Boaz Textiles / Wilson Fabrics

Customer PO 112823

Delivering Carrier

Car of Vehicle Initials

No.

Collect on Delivery \$

and Remit to

C.O.D. Charge  
To be paid by:Shipper  
Consignee

Street

City

State

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not be liable for delivery of this shipment without payment of freight and other lawful charges.

No. Packages

DESCRIPTION OF ARTICLES, SPECIAL MARKS and EXCEPTIONS

\*Weight  
(Sub. To Car.)Class or  
Rate

Check Col.

237

Plain Synthetic Pads or Padding, NOI on packages

5000

300

Item 149265. Sub 1, 2, 3, 4, 5, 6, 7, 8, 9

(Signature of Consignor)

If Charges are to be prepaid write or stamp hereon  
"To Be Prepaid"

Rec'd

\$

To apply in prepayment of the charges on the proper  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount  
prepaid.)

Charges Advanced

\$

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding

per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. S  
Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

HOBBS BONDED FIBERS  
200 COMMERCE

Permanent post-office address of shipper: WACO, TEXAS 76710

Shipper, Per

Agent

Date

Per

Time In:

8:10 A.M.

Straight Bill

Time Out:

10:05 A.M.

Company:

Boaz Textiles