

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 01/30/2024 Invoice #: SL214004125 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		22650 Executive Drive, Sterling, VA, USA - 11900 122nd Street, Pleasant Prairie, WI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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	g solutions:			<mark>chneic</mark> reightl	ler Power [°]		vnload on the op Store		Get IT O Goo	ogle Play
Shipment ID : SL214004125 Carrier Pro # : Carrier SCAC : RIKN Carrier : BRZ	5		Tr	ansport	nt : 01/26/2024 Mode : TRUCł Type : Solo			•		stance : 755.0 t : 10,197 lb
Broker Contact : Toni Casti	llo		Ρ	hone:1-	920-357-5247			Email :	Castillo	oT@schneider.com
	<mark>Schneid</mark> FreightP		r°			Tr	ucke	rTo	ols	
Equipment Options: 53 FT D	ry Van (TF:5	300)								
Special Services :										
Work Assignment Notes : Plea AUTOMATION TRACKING. MU						N LOAD	DRY VA	N OR REE	FER. M	UST BE ON
Pickup Information										
Location : POLARIS WORLDV	VIDE LOGIS	TICS, 3	22650 E	EXECUTIV	E DR, SUITE 13	7, STER	LING, VA	- 20166 L	JSA	
Contact: RICK HOWARD, Pho	ne: 703-975	-9788,								
Appointment Window :	From : 01/2	9/2024	07:00	To : 01/	29/2024 13:30					
Item Details:										
Description		Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
medical supplies		24	PLT	10,197 lb	0 x 0 x 0 in				NO	
References : 7150991SLG (St Special Instructions: NO SPE	•			(MASTER	BILL OF LADIN	G), 4800()30109 (P	urchase C	Drder), R	IKN (SCAC)
Delivery Information		00 4 00				504501	10.4			
Location : Fresenius Kabi USA Contact: Brandon Turner,	A, LLC,, 119	00 122	2na St, I	PLEASAN	II PRAIRIE, WI	- 53158 (J5A			
	From : 01/3	0/2024	10.00	To · 01/	30/2024 10:00					
Item Details:		0,202	10.00	10101	00,202110.00					
Description		Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
medical supplies		24	PLT	10,197 lb	0 x 0 x 0 in				NO	
References: 7150991SLG (St	nipment ID),	76644	42TLG ((MASTER	BILL OF LADIN	G), 48000	030109 (P	urchase C	Order), R	IKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

https://schneider.com/carriers

To : BRZ Schneider Shipment ID : SL214004125 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	1200.00	Date: 01/26/2024 16:37
Total	\$ 1200.00 USD	Schneider Shipment ID : SL214004125
		(Shipment ID must be on the invoice)

(Shipment ID)

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 : SL214004125

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

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650 E. ECUTIVE DR DITE 13				Pickup	Date: 26 Jan 2024	
EDUNG VA 20166					Origin Termi	nal
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11900 122nd St				P: F:		
Pleasant Prairie, WI 53158				Referen	ces:	
Brandon Turner P: 262-770-5810 F				PO Numbe	er: 4800030109PO Number:	: 4800030112
					ber: 7664442TLG	
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EVANS TRANSPORTATION SERVIC	ES					
440 Wells St Suite 200						
DELAFIELD, WI 53018						
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