



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 solutions:



Shipment ID : SL214004125

Tender Sent : 01/26/2024 16:37

Shipment Distance : 755.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 10,197 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 : Please only book with a sponsor or sponsor prospect. CAN LOAD DRY VAN OR REEFER. MUST BE ON AUTOMATION TRACKING. MUST DELIVER AT 7AM ON MONDAY 1/29.

Pickup Information

Location : POLARIS WORLDWIDE LOGISTICS, 22650 EXECUTIVE DR, SUITE 137, STERLING, VA - 20166 USA

Contact: RICK HOWARD, Phone: 703-975-9788,

Appointment Window : From : 01/29/2024 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 (Shipment ID), 7664442TLG (MASTER BILL OF LADING), 4800030109 (Purchase Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Fresenius Kabi USA, LLC,, 11900 122nd St, PLEASANT PRAIRIE, WI - 53158 USA

Contact: Brandon Turner,

Appointment Window : From : 01/30/2024 10:00 To : 01/30/2024 10:00

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 (Shipment ID), 7664442TLG (MASTER BILL OF LADING), 4800030109 (Purchase Order), RIKN (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)

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

BILL OF LADING**Ship From**

POLARIS WORLDWIDE LOGISTICS
22650 EXECUTIVE DR
SUITE 130
STERLING VA 20166
RICK HOWARD P: 703-975-9788 F:
Pick Up Time: 01/26/2024 07:00 AM - 01/26/2024 03:00 PM

Ship To

Fresenius Kabi USA, LLC
11900 122nd St

Pleasant Prairie, WI 53158
Brandon Turner P: 262-770-5810 F:

Freight Charges Bill To

EVANS TRANSPORTATION SERVICES
440 Wells St
Suite 200
DELAFIELD, WI 53018
ACCOUNTING P: 262-754-5700 F:

Accessorials:**Freight Terms:**

Prepaid:

Collect:

3rd Party:

X

Special Instructions:**BOL NO: 7664442TLG****Carrier:**

SCHNEIDER LOGISTICS INC

Pickup Date: 26 Jan 2024**Origin Terminal****P: F:****Destination Terminal****P: F:****References:**

PO Number: 4800030109 PO Number: 4800030112

Load Number: 7664442TLG

Shipment Number: 7150991SLG

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
24.0	PLT	8197.0			MEDICAL SUPPLIES	48.0 X 40.0 X 80.0 in	70.0

TOTAL ITEMS/PALLETS: 24.0**TOTAL WEIGHT:** 8197.0**TOTAL PALLETS:** 24.0

please note, if pallet count states 0, reference the above item section for pallet information

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 _____."

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:

Consignee Name (Printed): _____ **Date** _____ **Consignee Signature:** _____ **Date** _____

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.

Trailer**Loaded:**

_____ by Shipper

_____ by Driver

Freight**Counted:**

_____ by Shipper

_____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:**Carrier Signature/Pickup 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.

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 vehicle. Property described above is received in good order, except as noted.

Shipper: _____

Date: 1/29/24

Carrier: _____

Date: _____

BILL OF LADING					BOL NO: 7664442TLG		
Ship From					Carrier:		
POLARIS WORLDWIDE LOGISTICS 22650 EXECUTIVE DR SUITE 137 STERLING, VA 20166 RICK HOWARD P:703-975-9788 F: Pick Up Time: 01/26/2024 07:00 AM - 01/26/2024 03:00 PM					SCHNEIDER LOGISTICS INC		
Ship To					Pickup Date: 26 Jan 2024		
Fresenius Kabi USA, LLC 11900 122nd St Pleasant Prairie, WI 53158 Brandon Turner P:262-770-5810 F:					Origin Terminal		
Freight Charges Bill To					P: F:		
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					Destination Terminal		
Accessorials:					Freight Terms:		
					Prepaid: _____		
					Collect: _____		
					3 rd Party: _____ X		
Special Instructions:					References:		
					PO Number: 4800030109PO Number: 4800030112 Load Number: 7664442TLG Shipment Number: 7150991SLG		

Qty	Type	Weight	HM (Q)	NMFC	Item Description	DIMS	LTL Class
24.0	PLT	8197.0			MEDICAL SUPPLIES	48.0 X 40.0 X 80.0 in	70.0
TOTAL ITEMS/PALLETS: 24.0		TOTAL WEIGHT: 8197.0					
TOTAL PALLETS: 24.0		**please note, if pallet count states 0, reference the above item section for pallet information**					

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Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____

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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.	Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver
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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper: _____

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.

Shipper: Date: _____

Carrier Signature/Pickup Date:

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 vehicle. Property described above is received in good order, except as noted.

Carrier: _____ Date: _____

BILL OF LADING

Ship From

POLARIS WORLDWIDE LOGISTICS

22650 EXECUTIVE DR

SUITE 137

STERLING, VA 20166

RICK HOWARD P:703-975-9788 F:

Pick Up Time: 01/26/2024 07:00 AM - 01/26/2024 03:00 PM

Ship To

Fresenius Kabi USA, LLC

11900 122nd St

Pleasant Prairie, WI 53158

Brandon Turner P:262-770-5810 F:

Freight Charges Bill To

EVANS TRANSPORTATION SERVICES

440 Wells St

Suite 200

DELAFIELD, WI 53018

ACCOUNTING P:262-754-5700 F:

Accessorials:

Freight Terms:

Prepaid:

Collect:

3rd Party:

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Special Instructions:

BOL NO: 7664442TLG

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SCHNEIDER LOGISTICS INC

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Origin Terminal

P: F:

Destination Terminal

P: F:

References:

PO Number: 4800030109 PO Number: 4800030112

Load Number: 7664442TLG

Shipment Number: 7150991SLG

SEAL INTACT
24 PALLETS
01/30/2024

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
24.0	PLT	8197.0			MEDICAL SUPPLIES	48.0 X 40.0 X 80.0 in	70.0

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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:

Consignee Name (Printed):

Arcon Jackson

Date:

01/30/2024

Consignee Signature:

[Signature]

Date:

01/30/2024

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.

Trailer Loaded:

by Shipper
by Driver

Freight Counted:

by Shipper
by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

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.

Shipper:

[Signature]

Date:

1/29/24

Carrier Signature/Pickup Date:

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 vehicle. Property described above is received in good order, except as noted.

Carrier:

Date: