



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

Invoice Date: 02/01/2024
Invoice #: SL214002935
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		9899 SAM NEACE DR, FLORENCE, KY - 41042-4536 USA - 1882 MILLFORD ST, CHARLESTON, SC - 29405-9352 USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 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 : SL214002935

Tender Sent : 01/31/2024 10:22

Shipment Distance : 602.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 41,721 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Cole Owens

Phone : 1-920-357-4633

Email : OwensC5@schneider.com

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : 2 LOAD BARS OR STRAPS REQUIRED. NON-HAZ. NO REEFERS - CLEAN DRY ORDER FREE - NO HOLES PATCHES OR WEAK FLOORS. PETS PASSENGERS WEAPONS NOT ALLOWED. LOAD TO BE ON P44 OR TRUCKER TOOLS.

Pickup Information

Location : FLORENCE KENTUCKY LUBE, 9899 SAM NEACE DR, FLORENCE, KY - 41042-4536 USA

Appointment Window : From : 01/31/2024 11:00 To : 01/31/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CHEMICALS INCLUDING BIO CHEMICALS_GAS	1		41,721 lb	0 x 0 x 0 ft				NO	

References : SM101410843 (OTM BOL), SM101410843 (Third Party Origin), SC18921308 (MASTER BILL OF LADING), DR02 (Customer Order), AT STOPS (Bill of Lading), 0852066174 (Bill of Lading), 0852066174 (Customer Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : CHEVRON U S A INC, 1882 MILFORD ST, CHARLESTON, SC - 29405-9352 USA

Appointment Window : From : 02/01/2024 10:00 To : 02/01/2024 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CHEMICALS INCLUDING BIO CHEMICALS_GAS	1		41,721 lb	0 x 0 x 0 ft				NO	

References : SM101410843 (OTM BOL), SM101410843 (Third Party Origin), SC18921308 (MASTER BILL OF LADING), DR02 (Customer Order), AT STOPS (Bill of Lading), 0852066174 (Bill of Lading), 0852066174 (Customer Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214002935

Broker Name : Cole Owens
Phone : 1-920-357-4633

*** 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 2300.00
Total \$ 2300.00 USD

Date : 01/31/2024 10:22
Schneider Shipment ID : SL214002935
(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 : SL214002935

Broker Name : Cole Owens

Phone : 1-920-357-4633

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

Straight Bill of Lading

852066174

Shipper's No.

Carrier shows this number on Freight Bill
852066174

Carrier

Carrier's No.

Received: **SCHEIDER NATIONAL CARRIERS INC.**
SC18921308
On the date of the issue of this Bill of Lading.

Subject to Section 7 of Conditions of Uniform Straight 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 make delivery of this shipment without payment of freight and all other lawful charges.

CHEVRON U.S.A. INC.

Chevron Products Company

Consignor

AT FLORENCE KY LUBE OVW RYDER, 9899 Sam Neace Dr

Florence, KY 41042-4536

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), is hereby received, signed, and destined as indicated below, 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification 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.

Shopper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

If this is a shipment by a contract or non-certificated for-hire motor carrier, the provisions stated above also govern thereon to the extent applicable, subject further to the terms and conditions expressed in the contract, service order or agreement executed between the parties hereto when not in contravention of any law. If delivery of the property hereon is FOB point of origin and made into a vehicle owned or leased by the buyer, this form shall constitute a delivery receipt (not an invoice) for said property in good order, with the title thereto passing at point of origin to the buyer, and terms in this instrument pertaining to carriage are inapplicable.

Consigned to **CHARLESTON SC LUB**

CHEVRON

1882 Milford St

Destination **Charleston SC 29405-9352**

Car or Vehicle
Initials and No.

**FREIGHT
CHARGES:**

INVOICE TO: **CHEVRON U.S.A. INC.
C/O TRANZACT
TECHNOLOGIES**

Route

☐ Split Delivery **SCHEIDER NATIONAL CARRIERS INC**

Dunnage

Seal Numbers **0460750**

☐ Partial Shipment - See Shipper No.
☐ Loaded by Power Lift Equipment

**360 WEST BUTTERFIELD
ROAD, SUITE 400
ELMHURST, IL 60126**

SHIPMENT REFERENCE #

Release Valuation - This shipment is made at the restricted or limited valuation specified in the tariff or classification at or under which the lowest rate for charge is applicable.

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Sub to Car)	Rate	Amount
1680 JUG	PETROLEUM LUBRICATING OIL	41721 LB		
1680 TOTAL PKGS				
		TOTAL GROSS WEIGHT LBS		41721
0	GROSS GALLONS (BULK)			
0	NET GALLONS AT 60 DEGREES F (BULK)			
PURCHASE ORDER NO: 852066174				
PACKING SLIP DETAILS				
ORDERED	SHIPPED	MATERIAL DESCRIPTION	MATERIAL NO.	QUANTITY UOM
1680	1680	CHV DELO 400 SDE 15W40CK-4(3/1G DELO ES)	222290388	5040 GA
CASE		1680		
TOTAL SHIPPED		1680		
**** THANK YOU FOR THIS ORDER ****				
Truck/Trailer/Crossing W94926				

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation. (Signature) **Steven Arms** SHIPPER

(Required for Package Shipments Only)

JAN 31 2024

1001 BOLLINGER CANYON RD.
SAN RAMON, CA 94583

PERMANENT POST OFFICE ADDRESS OF SHIPPER --

Received at
Destination by _____ Date _____
(signature)

Delivered by _____ Date _____
(signature)

CARRIER CERTIFIES THAT THE CARGO TANK IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY UNDER APPLICABLE DEPARTMENT OF TRANSPORTATION REGULATIONS.



Signature **[Signature]** CARRIER

NAME OF LOCAL CARTAGE COMPANY IF ACTING AS AGENT FOR CARRIER

FOR PRODUCT EMERGENCY -- In case of leak, spill or fire, call CHEMTREC Toll Free (800) 424-9300.

Reference CHEMTREC Contract CCN222996

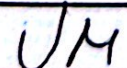
MS-1030-0CS (5-14)

SHIP FROM		Bill of Lading #:	3099813
Name:	United Sugar Producers and Refiners c/o CRC GEORGIA, LLC		
Address:	988 Boume Ave		
City/State/Zip:	Garden City, Georgia 31408		
Vendor #:		Carrier Name:	ZIGI FREIGHT INC
SID #:		Trailer #:	232153
	FOB:	Seal #:	1773373
SHIP TO		SCAC:	
Name:	Indiana Sugars, Inc.	Pronumber:	735
Address:	911 Virginia Street		
City/State/Zip:	Gary, IN 46402		
Phone:			
CID #:			
	FOB:		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS			
Ship Date: 01/31/24 Delivery Date: 01/31/24 Email for delivery appt:			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid: Collect: 3rd Party:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 3099813 PO#: 20623	17	43,588		
GRAND TOTAL	17	43,588		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE						LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC CLASS
16	Pallet	800	Bag	41,024		817302	50# IMPERIAL EGF - GMA Lot#: S308D	
1	Pallet	50	Bag	2,564		817302	50# IMPERIAL EGF - GMA Lot#: S307D	
17		850		43,588		GRAND TOTAL		

 2/1/24

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"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.			
SHIPPER SIGNATURE / DATE 	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 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. Property described above is received in good order, except as noted.