



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

Invoice Date: 02/03/2024  
Invoice #: SL214024175  
Terms: NET 30  
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		FORMULAKER PLASTICS, 7275 W 20TH AVENUE, HIALEAH, FL - 33014 USA - LTD STORES INC, 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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 :** SL214024175

**Tender Sent :** 02/01/2024 15:32

**Shipment Distance :** 1143.0

**Carrier Pro # :** 7124683

**Transport Mode :** TRUCKLOAD

**Total Weight :** 2,850 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Hannah Koenig

**Phone :** 1-920-357-7347

**Email :** KoenigH@schneider.com

**Online Carrier Check-In:**



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

**Special Services :**

**Work Assignment Notes :**

## Pickup Information

**Location :** FUALKNER PLASTICS, 7275 W 20TH AVENUE, HIALEAH, FL - 33014 USA

**Appointment Window :** From : 02/01/2024 12:00 To : 02/01/2024 16:30

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		2,850 lb	0 x 0 x 0 ft				NO	

**References :** SM101413322 (OTM BOL), SM101413322 (Third Party Origin), CS00941460 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), VSB (Booking), BLANKET\_MAST\_VSB\_FGD\_3 (Purchase Order), EP24000239 (Purchase Order), EP24000239 (Shipper Order), ZFIH (SCAC), 050524B (Appointment), API (Control), SLCY (SCAC), 7124683 (Carrier Pro), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** LTD STORES INC, 7 LIMITED PKWY, REYNOLDSBURG, OH - 43068-5300 USA

**Appointment Window :** From : 02/03/2024 08:00 To : 02/03/2024 08:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		2,850 lb	0 x 0 x 0 ft				NO	

**References :** SM101413322 (OTM BOL), SM101413322 (Third Party Origin), CS00941460 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), VSB (Booking), BLANKET\_MAST\_VSB\_FGD\_3 (Purchase Order), EP24000239 (Purchase Order), EP24000239 (Shipper Order), ZFIH (SCAC), 050524B (Appointment), API (Control), SLCY (SCAC), 7124683 (Carrier Pro), ZFIH (SCAC)

**Special Instructions :**



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214024175

Broker Name : Hannah Koenig  
Phone : 1-920-357-7347

\*\*\* 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	1850.00	Date : 02/01/2024 15:32
<b>Total</b>	<b>\$ 1850.00 USD</b>	<b>Schneider Shipment ID : SL214024175</b> (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 : SL214024175

Broker Name : Hannah Koenig

Phone : 1-920-357-7347

## 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



Retail Solution Center

I·POP

Integrated Point of Purchase

# Packing Slip

**Shipper:** RSC/ Faulkner Plastic  
7275 W20TH AVE  
HIALEAH, FL 33010

**Date:** 2/1/2024

**BOL#:** 40027979

**Ship Via:** SCHNEIDER BROKERAGE SERVICE

**Ship To:** Mast Global Logistics- DC7  
7 LIMITED PARKWAY  
REYNOLDSBURG, OH 43068

**Customer PO#:**

EP24000239

Item	Description	Units	HU Type	Pieces	Pkg Type
VSV0319	INVISIBLE LIFT BRA NAV TRAY  JOB# VSB23252 CS00941460	520	Carton	26	Pallet

**Shipper:** 2/1/24

**Date:**

**Receiver:**

**Date:**





# I-POP

Retail Solution Center

Integrated Point of Purchase

SHIPPER  
COPY

Packing Slip

Date: 2/1/2024

## Straight Bill of Lading

Page 1 of 1

B/L NO. 40027979

## SHIPPER (ORIGIN)

## CONSIGNEE (DESTINATION)

Shipper No. FaULK  
Trailer No.  
Seal No.Name: Mast Global Logistics- DC7  
Address: 7 LIMITED PARKWAY  
REYNOLDSBURG, OH 43068Name: RSC/ Faulkner Plastic  
Address: 7275 W20TH AVE  
HIALEAH, FL 33010

P.O. NO. EP24000239

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: VSS OPERATIONS  
Address: 4 LIMITED PARKWAY  
REYNOLDSBURG, OH 43068SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

CS00941460

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction
520	Carton	26	Pallet		INVISIBLE LIFT BRA NAV TRAY			2860 lbs
					JOB# VSB23252			
					CS00941460			
520		26			Total for this Page (Weight in lbs)			2860

## Hazardous Material Emergency Contact:

## Freight Terms:

- ☐ Prepaid  
☐ Collect  
☒ Third Party

## C.O.D. Amount

- ☐ Prepaid  
☐ Collect  
☐ Customer Check Acceptable

DECLARED VALUE: 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 \_\_\_\_\_.

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

\_\_\_\_\_  
Shipper Signature

## 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby 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.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME RSC/ Faulkner Plastic	CARRIER SCHNEIDER BROKERAGE SERVICE	CONSIGNEE Mast Global Logistics- DC7	<u>Trailer Loaded</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
SHIPPER SIGNATURE/ DATE	DRIVER SIGNATURE / DATE 	CONSIGNEE SIGNATURE / DATE	<u>Freight Counted</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces

ADI SmartBOL Classic v20.0.4





# I-POP

Retail Solution Center

Integrated Point of Purchase

SHIPPER  
COPY

Date: 2/1/2024

## Straight Bill of Lading

B/L NO. 40027979

Page 1 of 1

### SHIPPER (ORIGIN)

Shipper No. FaULK  
Trailer No.  
Seal No.

Name: RSC/ Faulkner Plastic  
Address: 7275 W20TH AVE  
HIALEAH, FL 33010

### CONSIGNEE (DESTINATION)

Name: Mast Global Logistics- DC7  
Address: 7 LIMITED PARKWAY  
REYNOLDSBURG, OH 43068

49589585  
SEAL #:

P.O. NO. EP24000239

### THIRD PARTY FREIGHT CHARGES BILL TO

Name: VSS OPERATIONS  
Address: 4 LIMITED PARKWAY  
REYNOLDSBURG, OH 43068

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

CS00941460

Handling Units	HU Type	Packages	PKG Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction
520	Carton	26	Pallet		INVISIBLE LIFT BRA NAV TRAY			2860 lbs
					JOB# VSB23252 CS00941460			
					2/2/24 8:15am Eva C.			

520

26

Total for this Page (Weight in lbs)

2860

Hazardous Material Emergency Contact:

### Freight Terms:

- ☐ Prepaid  
☐ Collect  
☒ Third Party

C.O.D. Amount

- ☐ Prepaid  
☐ Collect  
☐ Customer Check Acceptable

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME RSC/ Faulkner Plastic	CARRIER SCHNEIDER BROKERAGE SERVICE	CONSIGNEE Mast Global Logistics- DC7	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
SHIPPER SIGNATURE/ DATE	DRIVER SIGNATURE / DATE 7/1/24	CONSIGNEE SIGNATURE / DATE	Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver/Pieces

ADI SmartBOL Classic v20.0.4