



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

Invoice Date: 02/06/2024  
Invoice #: SL214048899  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		50 Scotland Blvd, Bridgewater, MA, USA - 2100 Innovation Blvd, Mooresville, IN, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 :** SL214048899

**Tender Sent :** 02/05/2024 08:12

**Shipment Distance :** 954.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 30,000 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**Broker Contact :** Vicky Gilson

**Phone :** 1-920-357-6881

**Email :** GilsonV@schneider.com

**Online Carrier Check-In:** 



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

**Special Services :**

**Work Assignment Notes :**

## Pickup Information

**Location :** JOHNSON & JOHNSON PROFESSIONAL INC, 50 SCOTLAND BLVD, BRIDGEWATER, MA - 02324-2303 USA

**Appointment Window :** From : 02/05/2024 15:00 To : 02/05/2024 19:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
MEDICAL EQUIPMENT AND ACCESSORIES AND	1		30,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101415772 (OTM BOL), SM101415772 (Third Party Origin), 2047665189 (MASTER BILL OF LADING), 2047665189 (Bill of Lading), RIKN (SCAC), A46008 (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** JOHNSON & JOHNSON, 2100 INNOVATION BLVD, MOORESVILLE, IN - 46158 USA

**Appointment Window :** From : 02/06/2024 07:00 To : 02/07/2024 19:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
MEDICAL EQUIPMENT AND ACCESSORIES AND	1		30,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101415772 (OTM BOL), SM101415772 (Third Party Origin), 2047665189 (MASTER BILL OF LADING), 2047665189 (Bill of Lading), RIKN (SCAC), A46008 (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL214048899

Broker Name : Vicky Gilson  
Phone : 1-920-357-6881

\*\*\* 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	1600.00	Date : 02/05/2024 08:12
Total	\$ 1600.00 USD	Schneider Shipment ID : SL214048899 (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 : SL214048899

Broker Name : Vicky Gilson  
Phone : 1-920-357-6881

## 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](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

Original - Not Negotiable

## Ship From:

Depuy-Synthes  
50 Scotland Blvd.  
Bridgewater, MA 02324

SID#:

☐ FOB

## Ship To:

Mooresville MD DC  
2100 Innovation Blvd., Suite #200  
Mooresville, IN 46158

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 05 FEB 2024

Bill of Lading No:

N/A

Carrier Name: BAZ

Trailer No: PTLZ 244739

Seal Number(s): 50946163

SCAC:

Pro No:

Special Instructions:

☐ Master BOL

29 PALLETS LEFT THE  
BUDE AT 3:20 PM

Emergency Phone No: (508) 880-8100

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
29	Pallet			400 lbs.		Medical Devices		
29 TOTAL PALLETS								
19 ORTHO PALLETS								
5 PSR PALLETS								
2 CERENOVUS PALLETS								
1 SPINE PALLET								
1 SYNTHES PALLET								
1 MITEL PALLET								
Totals								

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

FOB

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 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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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

Shipper Signature

Date

05 FEB 2024

Carrier Signature

Pickup Date

2-5-24



# Straight Bill of Lading

Original - Not Negotiable

## Ship From:

Depuy-Synthes  
50 Scotland Blvd.  
Bridgewater, MA 02324

SID#:

## Ship To:

Mooresville MD DC  
2100 Innovation Blvd., Suite #200  
Mooresville, IN 46158

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

☐ FOB

Date: 05 FEB 2024

Bill of Lading No:

N/A

Carrier Name: BAZ

Trailer No: PTLZ 244139

Seal Number(s): 50946163

SCAC:

Pro No:

Special Instructions:

☐ Master BOL

29 PALLETS LEFT THE  
Bude AT 3:20 PM

Emergency Phone No: (508) 880-8100

Handling Unit	Package	Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	U.			NMFC No. Class

29 Pallet

400 lbs.

Medical Devices

29 TOTAL PALLETS  
19 OATHO PALLETS  
5 PSA PALLETS  
2 CERENOVUS PALLETS  
1 SPINE PALLET  
1 SYNTHES PALLET  
1 MITEL PALLET

FEB 6 10:20 AM

SUBJECT  
TO COUNT  
Thank You

## Totals

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

FOB

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## Freight Counted

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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Carrier Signature

Pickup Date

2-5-24

Date

05 FEB 2024

Shipper Signature