



**Bill to:**  
Schneider Shipment Tender

,  
,  
,

Invoice Date: 02/09/2024  
Invoice #: SL214048363  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		800 WISCONSIN ST, EAU CLAIRE, WI - 54703-3588 USA - 610 S WAKE VILLAGE RD, TEXARKANA, TX - 75501-6606 USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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 :** SL214048363

**Tender Sent :** 02/07/2024 11:02

**Shipment Distance :** 1025.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 43,000 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**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 :** AMERICAN PHOENIX INC, 800 WISCONSIN ST, EAU CLAIRE, WI - 54703-3588 USA

**Appointment Window :** From : 02/07/2024 07:00 To : 02/07/2024 21:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
RUBBER AND ELASTOMERS	1		43,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101415727 (OTM BOL), SM101415727 (Third Party Origin), 4532670873 (MASTER BILL OF LADING), 4532670873 (Pickup), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** SYNERGY WAREHOUSE, 610 S WAKE VILLAGE RD, TEXARKANA, TX - 75501-6606 USA

**Appointment Window :** From : 02/09/2024 07:00 To : 02/09/2024 16:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
RUBBER AND ELASTOMERS	1		43,000 lb	0 x 0 x 0 ft				NO	

**References :** SM101415727 (OTM BOL), SM101415727 (Third Party Origin), 4532670873 (MASTER BILL OF LADING), 4532670873 (Pickup), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL214048363

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 3000.00  
Total \$ 3000.00 USD

Date : 02/07/2024 11:02  
Schneider Shipment ID : SL214048363  
(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 : BRZ  
Schneider Shipment ID : SL214048363

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

American Phoenix, Inc.  
10 Wisconsin Street #11  
Eau Claire WI 54703  
715-831-0966  
Fax: 715-831-0968

Customer Cooper Tire & Rubber  
Destination Synergy Warehouse  
610 South Wake Village Rd.  
Texarkana Texas 75503  
870-773-4502

Product F-4822  
PO# 4532670873  
Rel # 102  
Date 2/7/2024  
Recipe# 44822

# PKG	UNIT#	MIX DATE	GROSS	TARE	NET
1	1	2/6/2024	1558	37	1521
2	2		1560	37	1523
3	3		1571	37	1534
4	4		1546	37	1509
5	5		1563	37	1526
6	6		1562	37	1525
7	7		1564	37	1527
8	8		1567	37	1530
9	9		1568	37	1531
10	10		1560	37	1523
11	11		1563	37	1526
12	12		1557	37	1520
13	13		1577	37	1540
14	14		1569	37	1532
15	15		1560	37	1523
16	16		1573	37	1536
17	17		1572	37	1535
18	18		1564	37	1527
19	19		1577	37	1540
20	20		1233	37	1196

GROSS	TARE	NET
30964	740	30224

EC 102

(Trailer No.) 3237

DATE 2/7/2024

Consignee		COOPER TIRE & RUBBER COMPANY		Shipper		AMERICAN PHOENIX, INC	
Street		SYNERGY WAREHOUSE		Street		800 WISCONSIN STREET	
Destination		840 SOUTH WAKE VILLAGE ROAD		Origin		EAU CLAIRE WI 54703	
		TEXARKANA TEXAS 75503					
No. Shipping Units	HTF	Kind of Packaging, Description of Articles, Special Marks and Exceptions			Weight	Rate	Charges
20		Product F-4822					
		P.O. # 4532670873					
		REL # 102					
		UNITS 1-20					
					Gross	30.964	
					Tare	740	
		SEALS 3059674			Net	30.224	

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Will Shuts  
Synergy 2/9/24