



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

Invoice Date: 03/04/2024
Invoice #: SL214184842
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		GOLD KEY PROCESSING INC, 14910 MADISON RD, MIDDLEFIELD, OH - 44062-8403 USA - PRYSMIAN POWER CABLES AND SYSTEMS USA LLC, 250 INDUSTRIAL PARK RD, ABBEVILLE, SC - 29620-5509 USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$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 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 : SL214184842

Tender Sent : 03/01/2024 11:03

Shipment Distance : 665.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Karry Rogers

Email : RogersK@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes :

Pickup Information

Location : GOLD KEY PROCESSING INC, 14910 MADISON RD, MIDDLEFIELD, OH - 44062-8403 USA

Appointment Window : From : 03/01/2024 10:00 To : 03/01/2024 22:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
STRUCTURAL BUILDING PRODUCTS	1		42,000 lb	0 x 0 x 0 ft				NO	

References : SM101428472 (OTM BOL), SM101428472 (Third Party Origin), 878289635 (MASTER BILL OF LADING), 145585 (Bill of Lading), SOLO (Continuous Move), 145585 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 4400685172 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : PRYSMIAN POWER CABLES AND SYSTEMS USA LLC, 250 INDUSTRIAL PARK RD, ABBEVILLE, SC - 29620-5509 USA

Appointment Window : From : 03/04/2024 07:00 To : 03/04/2024 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
STRUCTURAL BUILDING PRODUCTS	1		42,000 lb	0 x 0 x 0 ft				NO	

References : SM101428472 (OTM BOL), SM101428472 (Third Party Origin), 878289635 (MASTER BILL OF LADING), 145585 (Bill of Lading), SOLO (Continuous Move), 145585 (Pickup), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 4400685172 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214184842

Broker Name : Karry Rogers

*** 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 : 03/01/2024 11:03
Total	\$ 1600.00 USD	Schneider Shipment ID : SL214184842 (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 : SL214184842

Broker Name : Karry Rogers

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

CARRIER

SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

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

Per: Lion Copolymer Geismar LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 shipper and accepted for himself and his assigns.

Page 1 of 1

Shipper	Bill of Lading No
Lion Copolymer Geismar LLC 36191 Highway 30 GEISMAR, LA 70734-3526 Phone: 1-800-535-9960	80127987
	Customer Order No
	4526335650
	Date of Shipment / Date Required
	02/28/2024 / 03/01/2024
Consignee	Shipping Point
HEXPOL COMPOUNDING, LLC 14330 KINSMAN RD 44021 BURTON OH USA	Geismar
	Terms
	FCA COLLECT
	S/O No 141353

Trailer: 244746

Seal : 114760

Carrier : Royal 3

HM	Pieces	Description of Goods	Net Weight	Gross Weight
		PACKING LIST MUST ACCOMPANY FREIGHT BILL AT DELIVERY BILL FREIGHT TO HEXPOL/JARRETT LOGISTICS 1347 N. MAIN ST. ORRVILLE, OH 44667		
	1 PAL	ROYALENE 512/FG60/810 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32000084BSP	810.000 KG 1785.746 LB	895.000 KG 1973.139 LB
	1 PAL	ROYALENE 674/BPS/1200 KG/GE Rubber, Crude # 171800 Class 60 Customer material no. E32001104BSP	1200.000 KG 2645.549 LB	1265.000 KG 2788.850 LB

Total Pieces: 2

Total Gross Weight:

2160.000 KG

4761.989 LB

Lion Copolymer Geismar LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper, Per: Lion Copolymer Geismar LLC

For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)

This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172

FOUR (4)

PLACARDS

INIT.

INIT.

Carrier:

Date:
02/28/2024
16:34:41

Date: 3/1/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: HEXPOL COMPANY
Address: 14910 MADISON RD
City/State/Zip: MIDDLEFIELD, OH 44062
Contact: RUSSELL
SCHWENDEMAN
Phone: 440-636-3054

SHIP TO

Name: PRYSMIAN CABLES AND SYSTEMS
Address: 569 HIGHWAY 28 BYP
City/State/Zip: ABBEVILLE, SC 29620
Delivery Date: 03-04-2024
Contact: Charles Ouzis
Phone: 864-554-4660

BILL FREIGHT CHARGES TO:

CARRIER NAME: SCHNEIDER NATIONAL CARRIE
Trailer number:
Seal number(s):
SCAC: SLCY
Pro number:
Mileage: 665 Miles
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: Prepaid Add: Collect X 3rd Party:
Master Bill of Lading: with attached underlying Bills of Lading (check box)

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

HANDLING		QUANTITY		CARRIER INFORMATION	
QTY	TYPE	QTY	TYPE	H.M.	COMMODITY DESCRIPTION
26.0	PLT	26	Piece	(X)	Commodities requiring special or additional care or attention in handling or securing must be so marked and packaged as to ensure safe transportation with ordinary care.
26		26			
26		4200 LBS			
GRAND TOTAL					

PO NUMBER		PRIMARY REFERENCE		CUSTOMER ORDER INFORMATION	
4400685172	4400685172	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
		26	4200 LBS		
GRAND TOTAL					

Value of the property as follows:
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 _____
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper Signature _____
CARRIER SIGNATURE/PICKUP DATE 03-01-2024
Emergency response request of packages and required documents. Carrier certifies emergency response request information was made available and carrier has the DOT required, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.
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 Driver ☐ By Shipper
Freight Counted: ☐ By Driver/Peccas ☐ By Shipper

SHIPPER SIGNATURE / DATE
03-01-2024

John Delmonico
3-4-24
Check in 7:00 AM
Check out 11:40 AM