



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

Invoice Date: 03/06/2024  
Invoice #: SL214184452  
Terms: NET 30  
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		210 Ryan Patrick Dr, SALISBURY, NC - 28147 USA - 4651 HICKORY HILL RD, MEMPHIS, TN - 38141 USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 :** SL214184452

**Tender Sent :** 03/05/2024 11:55

**Shipment Distance :** 632.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 44,000 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Shane Ashby

**Phone :** 1-214-887-4467

**Email :** AshbyS1@schneider.com

**Online Carrier Check-In:**



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

**Special Services :** Block and Brace

**Work Assignment Notes :** Dry Van

Pickup: Loads are normally between 41000 and 44000 lbs - clean palletized metal sheets and/or coils. Make sure to scale near shipper to ensure you are not over loaded overweight, or overweight on an axle. Pickup: Driver/Drivers must check in with our PU# Trailers must be swept and contamination free before loading Drivers must block & brace their own load - shipper DOES provide the material for this. Seal is required which we provide as well.

If at any point a seal is or has to be broken before reaching the customer, the load should be returned to the Randall Metals facility it shipped from.

## Pickup Information

**Location :** Randall Metals Corp, 210 Ryan Patrick Dr, SALISBURY, NC - 28147 USA

**Appointment Window :** From : 03/05/2024 08:00 To : 03/05/2024 14:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
metal coils on skids	10	PLT	44,000 lb	0 x 0 x 0 in				NO	

**References :** 250438 (Pickup Number), 250438 (Purchase Order), SL214184452 (MASTER BILL OF LADING), DRY VAN (Customer Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** BWAY CORP, 4651 HICKORY HILL RD, MEMPHIS, TN - 38141 USA

**Appointment Window :** From : 03/06/2024 10:00 To : 03/06/2024 10:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
metal coils on skids	10	PLT	44,000 lb	0 x 0 x 0 in				NO	

**References :** 250438 (Pickup Number), 250438 (Purchase Order), SL214184452 (MASTER BILL OF LADING), DRY VAN (Customer Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214184452

Broker Name : Shane Ashby  
Phone : 1-214-887-4467

\*\*\* 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 1150.00  
Total \$ 1150.00 USD

Date : 03/05/2024 11:55  
Schneider Shipment ID : SL214184452  
(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 : SL214184452

Broker Name : Shane Ashby

Phone : 1-214-887-4467

## 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

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT  
ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECTED TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION  
SUPPLIED BY: (Third party billing address when Freight PPD)



**RANDALL METALS**  
CORPORATION

**BROPR**

**Bill of Lading: 47454**

Release: Release 250438  
1 of 1  
Schedule Date: 3/5/2024

**Ship From:**  
RANDALL METALS CORP  
210 RYAN PATRICK DRIVE  
SALISBURY, NC 28147

**Ship To:**  
BWAY CORP.  
4651 HICKORY HILL ROAD SUITE 1  
MEMPHIS, TN 38141

**Carrier:**  
SCHNEIDER

**TUESDAY**

**0306-V**

**Contact:**

Ph: (704) 642-1900  
Fx:

**Contact:**

Ph:  
Fx:

**FOB: DESTINATION**  
**Liability: PREPAID**

**Ship Date: 3/5/2024**

PO: 4300005506		Order: 42362-1	Part: 0211074		20	42,435	425	42,010		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1225220		107# X 5.302	ETP	22T0003088	36462	10,083	1	2,165	35	2,130
1225247		107# X 5.302	ETP	22T0003073	36462	20,200	2	4,270	35	4,235
1229999		107# X 5.302	ETP	22T0003088	36848	9,755	1	2,090	35	2,055
1230124		107# X 5.302	ETP	22T0003088	36848	20,470	2	4,365	45	4,320
1230159		107# X 5.302	ETP	22T0003088	36848	20,260	2	4,365	45	4,320
1230160		107# X 5.302	ETP	22T0003088	36848	19,220	2	4,080	45	4,035
1230168		107# X 5.302	ETP	22T0003088	36848	20,260	2	4,310	45	4,265
1230175		107# X 5.302	ETP	22T0003088	36848	19,220	2	4,120	35	4,085
1230178		107# X 5.302	ETP	22T0003088	36848	19,220	2	4,070	35	4,035
1230220		107# X 5.302	ETP	22T0003088	36848	20,200	2	4,325	35	4,290
1230223		107# X 5.302	ETP	22T0003088	36848	20,200	2	4,275	35	4,240
BOL Totals				11		199,088	20	42,435	425	42,010

Instructions: PPD  
CERTS REQ'S (KS)

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVERX

SHIPPER

*Daisy Barragan*

**ALL LOADS MUST BE TARPED!**



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT  
ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION  
SUPPLIED BY: (Third party billing address when Freight PPD)



**RANDALL METALS**  
CORPORATION

**BROPR**

**Bill of Lading: 47454**

Release: Release 250438

1 of 1

Schedule Date: 3/5/2024

**Ship From:**

RANDALL METALS CORP  
210 RYAN PATRICK DRIVE  
SALISBURY, NC 28147

**Ship To:**

BWAY CORP.  
4651 HICKORY HILL ROAD SUITE 1  
MEMPHIS, TN 38141

**Carrier:**

SCHNEIDER

**TUESDAY**

**0306-V**

**Contact:**

Ph: (704) 642-1900  
Fx:

**Contact:**

Ph:  
Fx:

FOB: DESTINATION  
Liability: PREPAID

Ship Date: 3/5/2024

PO: 4300005506		Order: 42362-1	Part: 0211074		20	42,435	425	42,010		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1225220		107# X 5.302	ETP	22T0003088	36462	10,083	1	2,165	35	2,130
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1230175		107# X 5.302	ETP	22T0003088	36848	19,220	2	4,120	35	4,085
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<b>BOL Totals</b>				<b>11</b>		<b>199,088</b>	<b>20</b>	<b>42,435</b>	<b>425</b>	<b>42,010</b>

Instructions: PPD  
CERTS REQ'S (KS)

EMAR 8:33

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVERX

SHIPPER

**ALL LOADS MUST BE TARPED!**