



Bill to:
Schneider Shipment Tender
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,
,

Invoice Date: 03/12/2024
Invoice #: SL214228303
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		905 Yankee Doodle Rd, Eagan, MN 55121, USA - 851 W Grange Ave, Milwaukee, WI 53221, USA			
			1	\$905.00	\$905.00

TOTAL
\$905.00

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 : SL214228303

Tender Sent : 03/11/2024 13:53

Shipment Distance : 335.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,500 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

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 :

Work Assignment Notes : CONFIRM SHIPPER BOL MATCHES WORK ASSIGNMENT. IF IT DOES NOT, STAY ONSITE AND CALL CS..

Pickup Information

Location : MURPHY WAREHOUSE CO, 905 YANKEE DOODLE RD, EAGAN, MN - 55121-2227 USA

Appointment Window : From : 03/11/2024 13:00 To : 03/11/2024 19:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		43,500 lb	0 x 0 x 0 ft				NO	

References : SM101432454 (OTM BOL), SM101432454 (Third Party Origin), PO-2200869 (MASTER BILL OF LADING), AT STOPS (Customer Reference), AT STOPS (Purchase Order), 655205439 (Customer Reference), PO-014995 (Customer Reference), SLCY (Customer Reference), TRUCKLOAD (Customer Reference), PO-2200869 (Purchase Order), RIKN (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : KING JUICE CO INC, 851 W GRANGE AVE, MILWAUKEE, WI - 53221-4425 USA

Appointment Window : From : 03/12/2024 08:00 To : 03/12/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		43,500 lb	0 x 0 x 0 ft				NO	

References : SM101432454 (OTM BOL), SM101432454 (Third Party Origin), PO-2200869 (MASTER BILL OF LADING), AT STOPS (Customer Reference), AT STOPS (Purchase Order), 655205439 (Customer Reference), PO-014995 (Customer Reference), SLCY (Customer Reference), TRUCKLOAD (Customer Reference), PO-2200869 (Purchase Order), RIKN (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214228303

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	905.60	Date : 03/11/2024 13:53
Total	\$ 905.60 USD	Schneider Shipment ID : SL214228303 (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 : SL214228303

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

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



BILL OF LADING

Southern Minnesota Beet Sugar Coop
83550 Cty Rd 21
Renville, MN 56284



Gross:	43,260
Tare:	
Net:	42,000

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KING JUICE COMPANY, INC
851 W GRANGE AVE
MILWAUKEE, WI 53221
USA

Order Date
01/30/2024

Order #: 2200869
Load Order #: TRK 2200869

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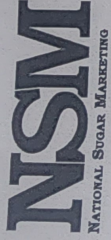
KING JUICE COMPANY
851 W GRANGE AVE
MILWAUKEE, WI 53221
USA

Purchase Order No. PO-014995	Lading Location SMBSC - MWC-EAGAN	Expect Ship Date 3/11/2024	Requested Arrival 3/11/2024
Commodity SUGAR - 2000# SUPER SACK FINE GRAN			
Equipment Requested VAN/FOR CSU/HFCS/STARCH		Rail Route	
Pounds Ordered 42,000		Requested Container Number/Type 2000 POUND SUPERSACK	
STRAIGHT BILL OF LADING - SHORT FORM Lading herein described received subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of issue of this bill of lading and the applicable terms and conditions of the National Motor Freight Classification 100 Uniform Straight Bill of Lading			
Date Loaded 3/11/2024	Carrier CUST	Truck/Trailer Number: 836 / W99432	Lot Number/Pallet out SR23353-21
Seals 242813			
Above Commodity Received (Driver Signature)			Date 03/11/2024
			Loaded By MURPHY EAGAN LOADER

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.

By _____
National Sugar Marketing

CUSTOMER CAN TAKE ANY GRANULATION TOTE FOR THEIR ORDERS. PLEASE LET CSR KNOW IF YOU DO NOT HAVE FINE GRAN TOTES AVAILABLE. CUSTOMER WANTS AM DLV. NO APPT. NEEDED. FIRST COME FIRST SERVE. REQUIRE BOL AND COA WITH EACH LOAD TO BE BROUGHT BY DRIVER. CUST WILL REJECT LOAD IF IT IS MISSING COA OR BOL send COA to COA@kingjuice.com, deld@kingjuice.com, hsnyder@KingJuice.com



BILL OF LADING

Southern Minnesota Beet Sugar Coop
83550 Cty Rd 21
Renville, MN 56284



Gross: 43,260
Tare: 42,000
Net:

INVOICE

KING JUICE COMPANY, INC
851 W GRANGE AVE
MILWAUKEE, WI 53221
USA

KING JUICE COMPANY
851 W GRANGE AVE
MILWAUKEE, WI 53221
USA

Order # 2200869
Load Order #: TRK 2200869

Purchase Order No. PO-014995	Loading Location SMBSC - MWG-EAGAN	Expect Ship Date 3/11/2024	Requested Arrival 3/11/2024
Commodity SUGAR - 2000# SUPER SACK FINE GRAN			
Equipment Requested VAN/FOR CSU/HFCS/STARCH		Rail Route	
Pounds Ordered 42,000		Requested Container Number/Type 2000 POUND SUPERSACK	
Lading herein described received by us in conformity with the bill of lading and the applicable terms and conditions of the National Motor Freight Classification 100 Uniform Straight Bill of Lading			
Date Loaded 3/11/2024	Carrier CUST	Truck/Trailer Number: 836 / W99432	Lot Number/Pallet out SR23353-21
Seals 242813			
Above Commodity Received (Driver Signature)		Date 03/11/2024	Loaded By MURPHY EAGAN LOADER

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 bill of lading, the carrier shall sign the bill of lading as presented. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By

National Sugar Marketing

CUSTOMER CAN TAKE ANY GRANULATION TOTE FOR THEIR ORDERS. PLEASE LET CSR KNOW IF YOU DO NOT HAVE FINE GRAN TOTES AVAILABLE. CUSTOMER WANTS AM DLV. NO APPT. NEEDED. FIRST COME FIRST SERVE. REQUIRE BOL AND COA WITH EACH LOAD TO BE BROUGHT BY DRIVER. CUST WILL REJECT LOAD IF IT IS MISSING COA OR BOL. send COA to COA@kingjuice.com. delid@kingjuice.com, hsynder@kingjuice.com

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Amique Solt
3-12-24