



**Bill to:**  
Schneider Shipment Tender  
,  
,  
,

Invoice Date: 03/13/2024  
Invoice #: SL214226567  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		125 LINWOOD VENEER RD, LINWOOD, NC 27299-9521 USA - 1927 N THEOBALD ST EXT, GREENVILLE, MS 38703-2207 USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 :** SL214226567

**Tender Sent :** 03/11/2024 16:04

**Shipment Distance :** 715.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 41,817 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Albert Cirilli

**Phone :** 1-920-357-7499

**Email :** CirilliA@schneider.com

**Online Carrier Check-In:**



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

**Special Services :**

**Work Assignment Notes :** NON HAZARDOUS // 10389225 - WEEDAR 64 2X2.5 GALLON CASE COMPOUND WEED KILLING LIQUID NOT DOT REGULATED.

## Pickup Information

**Location :** CARDINAL CHEMICALS, 125 LINWOOD VENEER RD, LINWOOD, NC - 27299-9521 USA

**Appointment Window :** From : 03/12/2024 08:00 To : 03/12/2024 16:30

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		41,817 lb	0 x 0 x 0 ft				NO	

**References :** SM101432282 (OTM BOL), SM101432282 (Third Party Origin), RMA # 3346425 (MASTER BILL OF LADING), RMA # 3346425 (Pickup), RT3398 (Purchase Order), 3346425 (Sales Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** NUFARM AMERICAS, 1927 N THEOBALD ST EXT, GREENVILLE, MS - 38703-2207 USA

**Appointment Window :** From : 03/13/2024 08:00 To : 03/13/2024 15:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		41,817 lb	0 x 0 x 0 ft				NO	

**References :** SM101432282 (OTM BOL), SM101432282 (Third Party Origin), RMA # 3346425 (MASTER BILL OF LADING), RMA # 3346425 (Pickup), RT3398 (Purchase Order), 3346425 (Sales Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214226567

Broker Name : Albert Cirilli  
Phone : 1-920-357-7499

\*\*\* 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 1300.00  
Total \$ 1300.00 USD

Date : 03/11/2024 16:04  
Schneider Shipment ID : SL214226567  
(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 : ROYAL3 INC

Schneider Shipment ID : SL214226567

Broker Name : Albert Cirilli

Phone : 1-920-357-7499

## 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



# Straight Bill Of Lading-Short Form-Original-Not Negotiable

Report Date: 08-MAR-2024 16:49

Page 1 of 1

Name of Carrier	Customer's P.O Number	Date	Trip Number
Schneider	RT3398	11-MAR-2024	RMA # 3346425

SECEDES Subject to the instructions and liability fixed herein, in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described herein is accepted good order, except as noted, contents and condition of contents of packages, unit loads, marked, consigned, and delivered as indicated herein which have been received throughout the contract in compliance with the contract in possession of the property, unless the contract agrees to carry to the place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the date of said destination. It is hereby agreed as to each carrier of all or any portion of said route to destination, and as to each party at any time mentioned in all or any said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Freight Bill of Lading set forth (1) in Uniform Freight Class Package in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor.

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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

From:	To:	Send Freight Bill With Copy of Bill of Lading to:
Triangle Chemical Company 125 Linwood Veneer Rd  Linwood, NC 27299	Nufarm Americas, Inc, c/o MSG: GREENVILLE PLANT 1927 N Theobald St Exd  Greenville, MS 38703	Nufarm Americas, Inc. c/o U.S. Bank/Syncada from VISA Dept. NFA P.O. Box 3001 Naperville, IL 60566-7001
Contact Name	Misty Ward	
Contact Phone	252-523-1181	
Delivery Number	Sales Order Number	CSR Name
	3346425	Ginger Stemmons
		Bill of Lading Number
		RMA # 3346425
		Delivering Carrier
		Schneider
		Route
		LTL
		Vehicle Number

Number of Packages UOM HM Kind of package, description of articles, special marks and exceptions  
776.5 Cse 10389225 - WEEDAR 64 2x2.5 Gallon Case  
Compound, weed killing, liquid, not DOT regulated

Weight  
41817.35721.Lb

Total Packages	776.5	Total Weight	41818.Lb
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End of Report

PLACARDS TENDERED AND LOAD SECURED	YES NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED	DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS	Subject to Section 7 of conditions, if any 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.  Nufarm Americas, Inc.  Signature of Consignor	Freight charges are PREPAID unless marked collect.  Check mark if charges are Collect:
SHIPPER'S INITIALS RUM/11/24	CARRIER'S INITIALS	NMFC ITEM #155050, SUB 5 CLASS 60	

\* This is to be used for the transportation of hazardous materials which are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\* Shipper's initials and signature must be a part of bill of lading approved by the Interstate Commerce Commission. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 1000.00 per package.

Permanent records of shipper

Shipper, Per

Agent, Per

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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