



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

Invoice Date: 03/20/2024
Invoice #: SL214218132
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		2780 BRUNDAGE RD, BALDWINSVILLE, NY - 13027-1212 USA - 510 S Blakely St, Dunmore, PA 18512, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 : SL214218132
Carrier Pro # : SL214218132
Carrier SCAC : ZFIH
Carrier : ROYAL3 INC

Tender Sent : 03/18/2024 11:26
Transport Mode : TRUCKLOAD
Transport Type : Solo

Shipment Distance : 303.0
Total Weight : 45,000 lb

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 : DVR TO PROVIDE CHECK IN # AND DRV LICENSE AT GATE- CLEAN, FOOD GRADE TRL REQUIRED-HAVE 1/2 FUEL IN TANK PRIOR TO PU. AGREE TO LEGAL WT B4 BOL PRINTS-SCALE ONSITE-LD UP TO 80KGROSS. DRV SUPPLY 2 LOADSTRAP/LOCK-NO DAYCABS. SEALS MUST REMAIN INTACT..

Pickup Information

Location : BRWY, 2780 BRUNDAGE RD, BALDWINVILLE, NY - 13027-1212 USA

Appointment Window : **From :** 03/18/2024 15:00 **To :** 03/18/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ALCOHOLIC BEVERAGES - BEER	1		45,000 lb	0 x 0 x 0 ft				NO	

References : SM101431707 (OTM BOL), SM101431707 (Third Party Origin), 29443857 (MASTER BILL OF LADING), AT STOPS (Customer Order), 29443857 (Customer Order), ZFIH (SCAC), SLCY (SCAC), PTLZ232153 (Equipment)

Special Instructions :

Delivery Information

Location : SENTMAN DISTRIBUTORS, 400 MALONEY RD, ELKTON, MD - 21921-6337 USA

Appointment Window : **From :** 03/19/2024 09:00 **To :** 03/19/2024 09:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ALCOHOLIC BEVERAGES - BEER	1		45,000 lb	0 x 0 x 0 ft				NO	

References : SM101431707 (OTM BOL), SM101431707 (Third Party Origin), 29443857 (MASTER BILL OF LADING), AT STOPS (Customer Order), 29443857 (Customer Order), ZFIH (SCAC), SLCY (SCAC), PTLZ232153 (Equipment)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214218132

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 1100.00
Total \$ 1100.00 USD

Date : 03/18/2024 11:26
Schneider Shipment ID : SL214218132
(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 : SL214218132

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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC.
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

AT: BALDWINVILLE, NY

419054078572

1

Page 1

SHIPMENT NO. 29443857	DATE PLANNED 03/18/24	NO. OF ITEMS 1	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE SLCY	7410469	SEAL NO
CUSTOMER NO 41905	DATE SHIPPED 03/18/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. 232153				

CONSIGNEE TO DESTINATION
SENTMAN DISTRIBUTORS INC
400 MALONEY RD
ELKTON, MD 21921 4103982770



SPECIAL INSTRUCTIONS

Wslr Survey

CARRIER/ROUTE

SCHNEIDER LOGISTICS INC (ALLIA

DRIVERS SPECIAL INSTRUCTIONS

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to consignee, without recourse on the consignee, the consignee shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
	***Order:	13585	*** Tax Code:404			
Per A-B LLC.	1980	PKG BEER	11T63A1	5% MICHELOB ULTRA 18/12 SLPLN BTL EL ET APL OR/CA DEPOSIT/FILLS	22.4	44352
(Signature of Consignor)	1980			TOTAL BEER WEIGHT	44352	12SEP
If charges are to be prepaid write or stamp here, "To be Prepaid."	33	380100		DUNNAGE		
PREPAID				PACKAGE PALLETS UNDERLOAD	30.0	990
Received \$				TOTAL DUNNAGE WEIGHT	990	
to apply in prepayment of the charges on the property described hereon.				TOTAL WEIGHT	45342	
Agent or Cashier						
Per						
(The signature here acknowledges only the amount prepaid.)						
Charges Advanced: \$						
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.						
* The description and weight indicated on this bill of lading are correct subject to R/L weight and other agreements on file in effect at this time not specifically listed herein.						
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding						

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

as authorized by the purchaser's
[Driver's Signature], receiving agent

WEIGHMASTERS:CHECK-IN:ALEXIS MONICA CHECK-OUT:HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE
ADDRESS OF THE SHIPPER

P.O. BOX 200
BALDWINVILLE, NY 13027

Printed: Mon Mar 18 16:25:07 EDT 2024

DRIVER PLEASE READ

Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

\$
Per
ANHEUSER-BUSCH, LLC Shipper
ONE OF THE ANHEUSER-BUSCH COMPANIES
Per TM
Agent

DRIVER SIGNATURE

COMPANY NAME

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FROM: ANHEUSER-BUSCH, LLC.

ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

419054078572

Copy

1

Page 1

AT: BALDWINVILLE, NY

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	7410469	SEAL NO
29443857	03/18/24	1	T	CC	SLCY		
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				
41905	03/18/24	0	232153				

CONSIGNEE TO DESTINATION

SENTMAN DISTRIBUTORS INC

400 MALONEY RD

ELKTON, MD 21921 4103982770



Wslr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

DRIVERS SPECIAL INSTRUCTIONS

SCHNEIDER LOGISTICS INC (ALLIA

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1980			TOTAL BEER WEIGHT			44352	
			DUNNAGE				
33		380100	PACKAGE PALLETS UNDERLOAD		30.0	990	
			TOTAL DUNNAGE WEIGHT			990	
			TOTAL WEIGHT			45342	

**** END ****

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY. as authorized by the purchaser, receiving agent

[Driver's Signature]

WEIGHMASTERS: CHECK-IN: ALEXIS MONICA CHECK-OUT: HOWARD (NAZ-V) FELLOWS

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

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ANHEUSER-BUSCH, LLC Shipper

ONE OF THE ANHEUSER-BUSCH COMPANIES

Per TM

Agent

DRIVER SIGNATURE

COMPANY NAME

Jared Smith