



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

Invoice Date: 03/21/2024
Invoice #: SL214268219
Terms: NET 30
Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		770 Barnesburg Road, Somerset, KY - 42503-4330 USA - 601 West 17th Street, Lamar, MO - 64759 USA			
			1	\$1,505.00	\$1,505.00

TOTAL
\$1,505.00

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'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 : SL214268219

Tender Sent : 03/19/2024 10:14

Shipment Distance : 645.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,000 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 :

Work Assignment Notes :

Pickup Information

Location : The Cumberland Group, 770 Barnesburg Road, Somerset, KY - 42503-4330 USA

Contact: Grant Burton, Phone: +16062744170, Email: grant@somerset-recycling.com,

Appointment Window : From : 03/20/2024 07:00 To : 03/20/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Resins	22	PLT	43,000 lb	0 x 0 x 0				NO	

References : SO155 (MASTER BILL OF LADING), PO6755 (Purchase Order), SO155 (Shipper Order), SO155 (Pickup), PO6755 (Drop), X3DDKWZ7D (Quote), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Envision, 601 West 17th Street, Lamar, MO - 64759 USA

Contact: Matt Keeling, Phone: +18002531401, Email: MKeeling@envisionoutdoorliving.com,

Appointment Window : From : 03/21/2024 08:00 To : 03/21/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Resins	22	PLT	43,000 lb	0 x 0 x 0				NO	

References : SO155 (MASTER BILL OF LADING), PO6755 (Purchase Order), SO155 (Shipper Order), SO155 (Pickup), PO6755 (Drop), X3DDKWZ7D (Quote), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214268219

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 1505.00
Total \$ 1505.00 USD

Date : 03/19/2024 10:14
Schneider Shipment ID : SL214268219
(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 : SL214268219

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

Shipper's No.

Carrier's No. _____

from corner set recycling

neurosurgeon shall be subject to all the conditions not prohibited by law, and shall not be a doctor of any state.

(Mail or street address of consignee – For purposes of notification only.)

1

Address: 601 W

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.

No. 9492B

100

1999

1

Date:

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

THE CUMBERLAND GROUP
 1000 N. KY 100
 KY 40001

Time In 2:36 pm
 Time Out _____

SHIPPING/RECEIVING TALLY SHEET

RN# 50#155
 DATE 3/20/24

CUSTOMER ENVISION
 CARRIER ROYAL 3 INC.
 UNLOADED BY? _____ LOADED BY Billy

SHIPPING ☒ RECEIVING _____
 TRUCK# 756 TRAILER# 94928
 Chocked tires Y ☒ N _____

MATERIAL GRADE (1-10 SCALE) _____ GRADED BY: _____

	MATERIAL	GROSS	TARE	NET		MATERIAL	GROSS	TARE	NET
1	E-Pellets	1954	47		26				
2		1774	1		27				
3		1792			28				
4		1940			29				
5		1864			30				
6		1879			31				
7		2054			32				
8		2035			33				
9		1916			34				
10		1960			35				
11		1689			36				
12		1676			37				
13		2115			38				
14		2153			39				
15		1970			40				
16		1962			41				
17		1860			42				
18		1809			43				
19		1958			44				
20		1885			45				
21		1802			46				
22		1804	47		47				
23					48				
24					49				
25					50				
		41,851	1,034	40,817					

50 # 55

Carrier's N-

(Mail or street address of consignee - For purposes of _____)

(*) To be filled in only when shipper desires and governing tariffs provide for delivery thereat

No. 94972

Subject to Section 7 of conditions, 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.

41051

PO# 6755

50# 155

4/8, 817

If changes are to be prepaid, write or stamp here. To be Prepaid

charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

C.O.D. Charge	Shipper
to be paid by	Consignee

11

**HIM EMERGENCY RESPONSE
TELEPHONE NUMBER (\$172.604)**

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". 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 _____ per _____.

This is to certify that the above-named materials 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. Per _____

Date: _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading