

Bill to:

Schneider Shipment Tender

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Invoice Date: 03/30/2024 Invoice #: SL214288141

Terms: NET 30 Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		5700 Peabody Rd., COLUMBIA, MO - 65202 USA - 1601 N QUINCY ST, GREEN BAY, WI - 54302-1114 USA			
			1	\$1,250.00	\$1,250.00

\$1,250.00

#### 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



https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, 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:

**Schneider** FreightPower





Shipment ID: SL214288141 Tender Sent: 03/29/2024 10:07 Shipment Distance: 571.0 Carrier Pro #: Transport Mode: TRUCKLOAD Total Weight: 44,000 lb

Carrier SCAC : RIKN Transport Type : Solo

Carrier: BRZ

Broker Contact : Shane Ashby Phone : 1-214-887-4467 Email : AshbyS1@schneider.com

After Hours Contact: 855-476-4786

Online Carrier Check-In: Schneider FreightPower



**Equipment Options**: 53 Ft Dry Van (TF)

### **Special Services:**

**Work Assignment Notes:** TRAILER # REQUIRED IN REFERENCES FOR BILLING. Trailing unit age must be less than 10 years. Driver will need to review BOL to ensure the delivery address is showing 1601 N Quincy St and a valid release # upon arrival to the consignee. Driver needs to scale heavy at 2020 Angie Ave, Green Bay WI. No scale on site.

Scale-house information

Hours: Monday Friday, 7:00 AM 5:00 PM Address: 2020 Angie Ave., Green Bay, WI

- 1. Scale and write the loaded weight on the BOL.
- a) Before arriving at the mill, the driver should place the BOL in the back of the trailer, using a packing slip sleeve (placed on the trailer wall).
- 2. The driver should go to the mill to be unloaded.
- a) Mill address: 1601 N. Quincy, Green Bay, WI
- i. The driver should enter on the north road and continue west until they arrive at the receiving area/bale warehouse. Before backing into dock, the driver should slide their tandems back.
- 3. After the being unloaded, the driver should return to the scale to scale out.
- a) The BOL and Waste Paper Unloading Report (used for grading) will be in the packing slip sleeve in the back of the trailer.
- i. The driver should write the empty weight on the BOL and leave both the BOL and Paper Unloading Report in the after-hours drop box (at the scale).

#### **Pickup Information**

Location: City of Columbia, 5700 Peabody Rd., COLUMBIA, MO - 65202 USA

**Appointment Window:** From: 03/29/2024 07:30 To: 03/29/2024 14:00

## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CORRUGATED SUPPLIES	20	PLT	44,000 lb	0 x 0 x 0 in				NO	

References: mdt 034499 (MASTER BILL OF LADING), 185778 (Pickup Number), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

## **Delivery Information**

Location: GREEN BAY PACKAGING INC, 1601 N QUINCY ST, GREEN BAY, WI - 54302-1114 USA

Contact: Main, Phone: +19204335000,

**Appointment Window:** From: 03/30/2024 04:00 To: 03/30/2024 04:00



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## Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CORRUGATED SUPPLIES	20	PLT	44,000 lb	0 x 0 x 0 in				NO	

References: mdt 034499 (MASTER BILL OF LADING), 185778 (Pickup Number), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



https://schneider.com/carriers

To: BRZ

Schneider Shipment ID: SL214288141

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 1250.00 **Date**: 03/29/2024 10:07

Total \$ 1250.00 USD Schneider Shipment ID : SL214288141

(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.



https://schneider.com/carriers

To:BRZ **Broker Name: Shane Ashby** Schneider Shipment ID: SL214288141

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



#### **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.

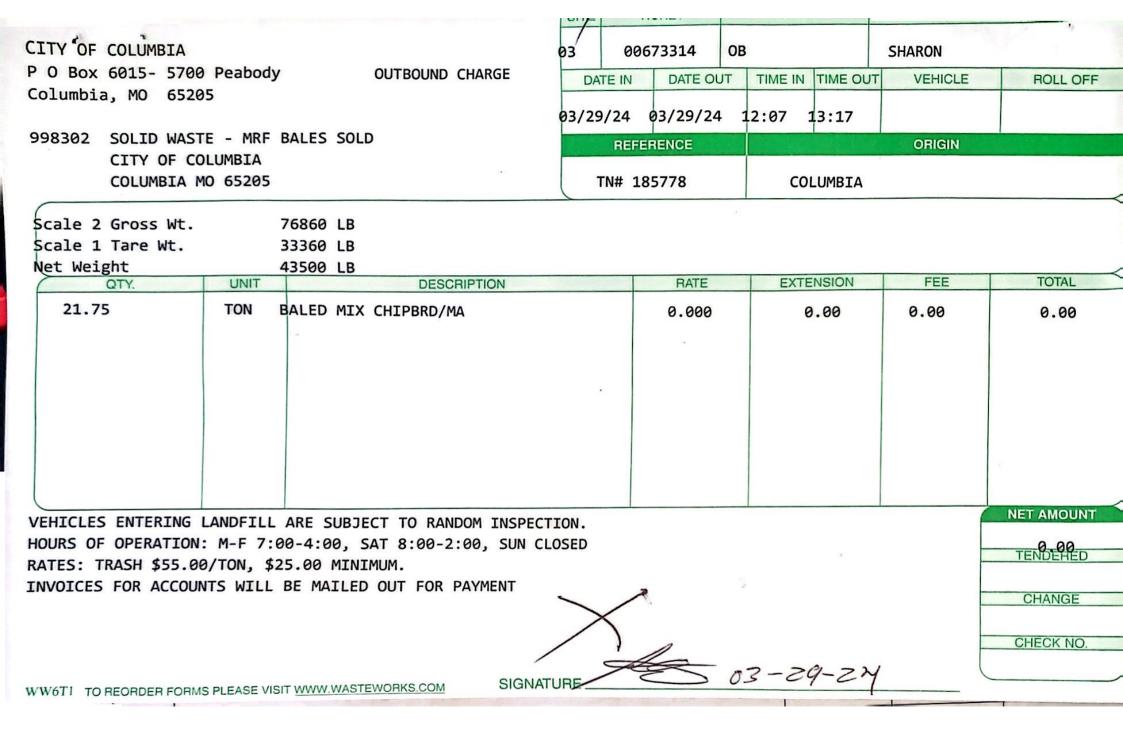
Please register online in order to receive payments:

- 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



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I OPS STRAIGHT BILL OF LADING - SHORT FORM 3846 - 3-part, 3847 - 4-part Bill of Lading No. 185778 3-22-2024 STRAIGHT BILL OF LADING - SHORT FORM Emergency Response Phane Number 034499 Original—Not Negotiable Carrier No. (Name of Carrier) FROM: Consignee Midland Shipper Street Street Zip Code Destination Origin Zip Code Emergency Response Route: Phone Number Weight (Subject to Correction)\* Kind of Packaging, Description of Articl nance +HM Rate or Class CHARGES Special Marks and Exceptions C.O.D. FEE C.O.D. \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight". TOTAL C.O.D. TO PREPAID COLLECT Amt. \$ 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 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. FREIGHT CHARGES The carrier shall not make delivery of this shipment without payment of freight and all other Check Appropriate Box: charges ☐ Freight prepaid ☐ Collect [Signature of Consignor] RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. 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 this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c [1][A] and [B]. umber, packing grot CARRIE SHIPPER 63-2924 PER PER Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.



# Green Bay Packaging Inc. WASTE PAPER UNLOADING REPORT



Broker: SCHWEIDE Carrier: BRZ Release: 1857-78								
Packer: <u>Citx of columbia</u> Trailer: <u>w94924</u>								
Weight In: <u>76100</u> Weight Out: <u>32520</u> Date In: <u>03-30</u>								
FULL LOAD REJECTED (If checked, must complete red tag/provide reason)								
•	EASE OF UNLOADING							
GRADE: A B  Excess Handling Time: YES NO	C D							
Trash/Mixed Recycling	Bale Integrity (s	Bale Integrity (size/shape/wire quality)						
Packed Too Tight/Loaded Improperly	Other							
BALE QUALITY								
GRADE: A (B)	C D							
WAX	PAPER BAGS	TAPE/STAPLES						
WET STRENGTH	SAND/GRAVEL	CORES						
POLY/UV/PLASTIC COATED	NEWSPAPER/MAGAZINES	CORNER POSTS/SUPPORTS						
CLAY COATED	OFFICE PAPER	FIBERBOARD/CHIPBOARD						
PLASTIC JUGS/BOTTLES	WOOD/METAL	SODA/BEER CARTONS						
PLASTIC BAGS	OVERWHELMING ODOR	GLASS						
STYROFOAM	FOOD WASTE	1						
	REJECTED MATERIAL							
Rejected OCC Bales	Pallets	Bins						
Rejected Plastic Bales	Gaylords of Plastic or Cores							
Crew: Dunloader: MM	BM)	Revised 11/2/2 ISO #GBP51-83						

CTOPS STRAIGHT BILL OF LADING - SHORT FORM 3846 - 3-part, 3847 - 4-part Bill of Lading No. 185778 3-22-2024 STRAIGHT BILL OF LADING - SHORT FORM NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number Shipper No. 034499 Original—Not Negotiable Carrier No.\_ (Name of Carrier) TO: FROM: Midland Davis Consignee ity of Columbia Shipper Street Destination Zip Code Origin Zip Code Emergency Responsible Phone Number Route: de No No. Shipping Units Kind of Packaging, Description of Articles Special Marks and Exceptions Weight (Subject to Correction) nance Rate or Class CHARGES Green Bay Packaging \*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight". REMIT C.O.D. TO: C.O.D TOTAL PREPAID COLLECT Amt S ADDRESS CHARGES: \$ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. FREIGHT CHARGES The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Check Appropriate Box: The carrier shall not make delivery of this shipment without payment of freight and all other ☐ Freight prepaid ☐ Collect (Signature of Consignor) RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any person of said routes to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Leding set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a railwater shipment or (2) in the applicable motor carrier classification or tanif, if this is a motor carrier shipment. 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 taniff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c [1)(A) and (B). SHIPPER 63-29-24 PER PER This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response informa-tion was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

TICKET WEIGHMASTER . GRID CITY OF COLUMBIA 00673314 OB 03 SHARON P O Box 6015- 5700 Peabody OUTBOUND CHARGE DATE OUT DATE IN TIME IN TIME OUT VEHICLE ROLL OFF Columbia, MO 65205 03/29/24 03/29/24 12:07 13:17 998302 SOLID WASTE - MRF BALES SOLD REFERENCE **ORIGIN** CITY OF COLUMBIA COLUMBIA MO 65205 TN# 185778 COLUMBIA Scale 2 Gross Wt. 76860 LB Scale 1 Tare Wt. 33360 LB Net Weight 43500 LB FEE TOTAL QTY. DESCRIPTION RATE **EXTENSION** UNIT 21.75 BALED MIX CHIPBRD/MA 0.000 TON 0.00 0.00 0.00 Green Bay Packaging
Mill Division Reging **NET AMOUNT** VEHICLES ENTERING LANDFILL ARE SUBJECT TO RANDOM INSPECTION. TENDEHED HOURS OF OPERATION: M-F 7:00-4:00, SAT 8:00-2:00, SUN CLOSED RATES: TRASH \$55.00/TON, \$25.00 MINIMUM. INVOICES FOR ACCOUNTS WILL BE MAILED OUT FOR PAYMENT CHANGE CHECK NO

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