



Bill to:
Schneider Shipment Tender
,
,
,

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

TOTAL
\$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

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:



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: 



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



Schneider Shipment Tender

<https://schneider.com/carriers>

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



Schneider Shipment Tender

<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.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214288141

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

CITY OF COLUMBIA

P O Box 6015- 5700 Peabody
Columbia, MO 65205

OUTBOUND CHARGE

998302 SOLID WASTE - MRF BALES SOLD
CITY OF COLUMBIA
COLUMBIA MO 65205

03	00673314	OB	SHARON		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
03/29/24	03/29/24	12:07	13:17		
REFERENCE			ORIGIN		
TN# 185778			COLUMBIA		

Scale 2 Gross Wt. 76860 LB
Scale 1 Tare Wt. 33360 LB
Net Weight 43500 LB

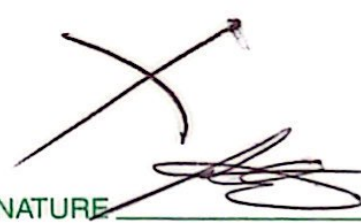
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.75	TON	BALED MIX CHIPBRD/MA	0.000	0.00	0.00	0.00

VEHICLES ENTERING LANDFILL ARE SUBJECT TO RANDOM INSPECTION.
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

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.

WW6T1 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

 03-29-24



Green Bay Packaging Inc.

WASTE PAPER UNLOADING REPORT

Mix

Broker: SCHNEIDER Carrier: BRZ Release: 185778
Packer: CITY OF COLUMBIA Trailer: W94924
Weight In: 76100 Weight Out: 32520 Date In: 03-30-24

FULL LOAD REJECTED (If checked, must complete red tag/provide reason) _____

EASE OF UNLOADING

GRADE: A B C D

Excess Handling Time: YES NO

Trash/Mixed Recycling

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	

REJECTED MATERIAL

Rejected OCC Bales _____	Pallets _____	Bins _____
Rejected Plastic Bales _____	Gaylords of Plastic or Cores _____	

Comments: _____

Crew: B Unloader: MM/DM

Revised 11/2/20
ISO #GBP51-83

CITY OF COLUMBIA
P O Box 6015- 5700 Peabody
Columbia, MO 65205


OUTBOUND CHARGE

998302 SOLID WASTE - MRF BALES SOLD
CITY OF COLUMBIA
COLUMBIA MO 65205

SITE	TICKET	GRID	WEIGHMASTER			
03	00673314	0B	SHARON			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
03/29/24	03/29/24	12:07	13:17			
REFERENCE		ORIGIN				
TN# 185778		COLUMBIA				

Scale 2 Gross Wt. 76860 LB
Scale 1 Tare Wt. 33360 LB
Net Weight 43500 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.75	TON	BALED MIX CHIPBRD/MA	0.000	0.00	0.00	0.00

Green Bay Packaging
- Mill Division

VEHICLES ENTERING LANDFILL ARE SUBJECT TO RANDOM INSPECTION.
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RATES: TRASH \$55.00/TON, \$25.00 MINIMUM.
INVOICES FOR ACCOUNTS WILL BE MAILED OUT FOR PAYMENT


SIGNATURE 03-29-24

NET AMOUNT
0.00
TENDERED
CHANGE
CHECK NO.