



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

Invoice Date: 04/19/2024
Invoice #: SL214400978
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		101 Mushroom Rd, Waxahachie, TX - 75165 USA - 21528 Travellite Rd, Bristol, VA - 24202 USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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, 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 : SL214400978

Tender Sent : 04/15/2024 15:37

Shipment Distance : 1129.0

Carrier Pro # : SL214400978 (AUTO:04/15/2024)

Transport Mode : TRUCKLOAD

Total Weight : 25,000 lb

Carrier SCAC : RIKN

Transport Type : Standard

Carrier : BRZ

Broker Contact : Dustin Setzer

Phone : 1-920-357-6318

Email : SetzerD1@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes : First drop date can be adjusted if able to get in 4/17

Pickup Information

Location : Lippert/Kinro Plant 241, 101 Mushroom Rd, Waxahachie, TX - 75165 USA

Appointment Window : From : 04/16/2024 08:00 To : 04/16/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Tub	10	PCS	12,500 lb	0 x 0 x 0 in				NO	
Tubs	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Blevins, Inc., 313 Standing Springs Ct, Simpsonville, SC - 29680 USA

Phone: +18646886088,

Appointment Window : From : 04/18/2024 08:00 To : 04/18/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Tub	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Blevins Inc-Bristol, 21528 Travelite Rd, Bristol, VA - 24202 USA

Appointment Window : From : 04/18/2024 10:00 To : 04/18/2024 15:00



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
Tubs	10	PCS	12,500 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214400978

Broker Name : Dustin Setzer
Phone : 1-920-357-6318

*** 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

Line Haul	1681.58	Date : 04/15/2024 15:37
Fuel Surcharge	643.42	Schneider Shipment ID : SL214400978
Stop Off	75.00	(Shipment ID must be on the invoice)
Total	\$ 2400.00 USD	

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.

To : BRZ Schneider Shipment ID : SL214400978	Broker Name : Dustin Setzer Phone : 1-920-357-6318
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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](https://www.triumphpay.com) to take advantage of our
2 Business Day Quick Pay - 2% fee

SCHNEIDER

Scheduled Pickup Date:
04/16/2024

BOL NO:
SL214400978

ORIGIN

Lippert/Kinro Plant 241
101 Mushroom Rd
Waxahachie, TX 75165 USA
P:
Open Time: 15:00 Close Time: 15:00

PRO Number: SL214400978 (AUTO:04/15/2024
12:38:46:734)

DESTINATION

Blevins Inc-Bristol
21528 Travelite Rd
Bristol, VA 24202 USA
P:
Open Time: 15:00 Close Time: 15:00

CARRIER INFORMATION

Carrier: BRZ
SCAC: RIKN
Service: Standard
Carrier Pro: SL214400978 (AUTO:04/15/2024
12:38:46:734)

THIRD PARTY FREIGHT CHARGES BILL TO

Schneider Transportation
PO Box 2560
Green Bay, WI 54306 USA
STM

REFERENCES

RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)

FREIGHT TERMS


Third Party

CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudit@Schneider.com.

ACCESSORIALS

SPECIAL INSTRUCTIONS

Special Instructions: First drop date can be adjusted if able to get in 4/17

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,500
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,500
TOTAL PCS			MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:			TOTAL WT
20								25,000

This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.

Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.

Terms and conditions applicable for shipment available at: <https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlinc.pdf>
Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.
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 Department of Transportation.

Shipper:

Date:

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier:

Date:

SCHNEIDER

Scheduled Pickup Date:
04/16/2024

BOL NO:
SL214400978

ORIGIN

Lippert/Kinro Plant 241
101 Mushroom Rd
Waxahachie, TX 75165 USA
P:
Open Time: 15:00 Close Time: 15:00

PRO Number: SL214400978 (AUTO:04/15/2024
12:38:46:734)

DESTINATION

Blevins Inc-Bristol
21528 Travelite Rd
Bristol, VA 24202 USA
P:
Open Time: 15:00 Close Time: 15:00

CARRIER INFORMATION

Carrier: BRZ
SCAC: RIKN
Service: Standard
Carrier Pro: SL214400978 (AUTO:04/15/2024
12:38:46:734)

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Schneider Transportation
PO Box 2560
Green Bay, WI 54306 USA
STM

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12:38:46:734) (Carrier Pro), PTLZ242130
(Equipment), PO# 60165420 & PO# 60165732
(Purchase Order), RIKN (SCAC), SL214400978
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marked and labeled, and are in proper condition for transportation according to the
applicable regulations of the Department of Transportation.

Shipper:

Date:

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Transportation emergency response guidebook or equivalent documentation in vehicle.
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Carrier:

Date:

SCHNEIDER

Scheduled Pickup Date: 04/16/2024		BOL NO: SL214400978						
ORIGIN Lippert/Kinro Plant 241 101 Mushroom Rd Waxahachie, TX 75165 USA P: Open Time: 15:00 Close Time: 15:00		PRO Number: SL214400978 (AUTO:04/15/2024 12:38:46:734)						
DESTINATION Blevins Inc-Bristol 21528 Travelite Rd Bristol, VA 24202 USA P: Open Time: 15:00 Close Time: 15:00		CARRIER INFORMATION Carrier: BRZ SCAC: RIKN Service: Standard Carrier Pro: SL214400978 (AUTO:04/15/2024 12:38:46:734)						
THIRD PARTY FREIGHT CHARGES BILL TO Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM		REFERENCES RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order), RIKN (SCAC), SL214400978 (MASTER BILL OF LADING), SL214400978 (AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN (SCAC), PTLZ242130 (Equipment), PO# 60165420 & PO# 60165732 (Purchase Order)						
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TOTAL PCS 20		↑ MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:			TOTAL WT 25,000	
<p>This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.</p> <p>Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.</p> <p>Terms and conditions applicable for shipment available at: https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlinc.pdf Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.</p>								
Shipper Signature / Date Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods. 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 Department of Transportation. Shipper: _____ Date: _____				Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____				

Carla R. [Signature] 4/16/24

SCHNEIDER

Scheduled Pickup Date:
04/16/2024

BOL NO:
SL214400978

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Shipper:

Date:

Carrier Signature / Pickup Date

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emergency response information was made available and/or carrier has the Department of
Transportation emergency response guidebook or equivalent documentation in vehicle.
Property described above is received in good order, except as noted.

Carrier:

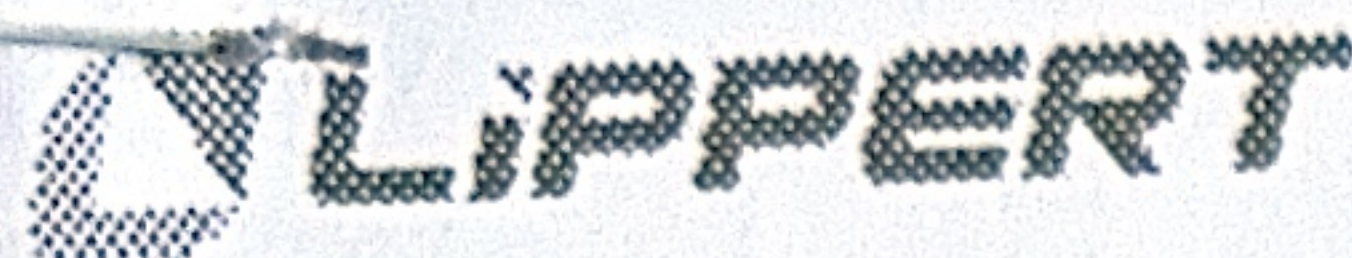
Date:

Handwritten signature and date: 4/16/24

Packing slip

4/16/2024

Page 1 of 2



LIPPERT COMPONENTS, INC #241
101 MUSHROOM RD
WAXAHACHIE, TX 75165-6103
USA

NO
BOL



Number PS-007209561
Date 4/16/2024
Load ID
Shipment ID
Ship method
Number of containers 0
Total Weight 3520 LBS

Customer account 002611
Sales order SO-0006277464
Customer PO 60165420
Due date 4/16/2024

Bill to:

BLEVINS INC - NASHVILLE
421 HART LN
PO BOX 160387
NASHVILLE, TN 37216-2026
USA

Ship to:

BLEVINS INC - SC
313 STANDING SPRINGS CT
SIMPSONVILLE, SC 29680-6236
USA
Phone:

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
10	210010/379026	WCWS-27-SPK; 27X54 WHT 3-PC CADDY SURR SPK	2.00	EA	0.00	2.00
20	210412/379029	WUW60GT-SPK; 40X60 WHT 1-PC TILE WALL SPK	15.00	EA	0.00	15.00
30	209025/379035	AUW27STD-SPK; 27X54 ALM 1-PC TILE WALL SPK	10.00	EA	0.00	10.00
40	210400/379036	WUW27STD-SPK; 27X54 WHT 1-PC TILE WALL SPK	100.00	EA	0.00	100.00
50	210410/379038	WUW54GT-SPK; 40X54 WHT 1-PC TILE WALL SPK	20.00	EA	0.00	20.00
60	209005/379040	ALMCWS42-SPK; 42X54 ALM 3-PC CADDY SURR SPK	4.00	EA	0.00	4.00
70	209708/379042	W260C-2/PACK; 60" WHT CORNER CADDY 2 PER CTN	10.00	EA	0.00	10.00
80	208934/379043	A260C-2/PACK; 60" ALM CORNER CADDY 2 PER CTN	4.00	EA	0.00	4.00
90	209027/379092	AUW-3232-SPK; 32X32 ALM 1-PC TILE WALL SPK	3.00	EA	0.00	3.00
100	210402/379093	WUW-3232-SPK; 32X32 WHT 1-PC TILE WALL SPK	15.00	EA	0.00	15.00
110	209804/379099	W35428SPK; WHT SURR KIT: 35428S&B	5.00	EA	0.00	5.00
120	208959/379105	ALM32754SPK; ALM SURR KIT: 327S & 354B	1.00	EA	0.00	1.00
130	209737/379106	W32754SPK; WHT SURR KIT: 327S & 354B	20.00	EA	0.00	20.00
140	209783/379108	W34054SPK; WHT SURR KIT: 340S & 354B	10.00	EA	0.00	10.00
150	209935/379632	WBC4054-SPK; 40X54 GDN WHT HG OS STP SPK	10.00	EA	0.00	10.00
160	209930/379975	WBC4054; 40X54 GDN WHT HG OS STP	7.00	EA	0.00	7.00
170	209711/379984	W2754A-LH; 27X54 STD WHT LHD APR	9.00	EA	0.00	9.00
180	209715/379985	W2754A-RH; 27X54 STD WHT RHD APR	9.00	EA	0.00	9.00

Driver Signature :

Driver Printed Name :

Transport Company : CPU

Actual Ship Date :

Customer Signature :

Customer Printed Name :



AR241



002603



SO-0006277464

RRW
4-16-24

Signature
Date

Packing slip

4/16/2024

Page 2 of 2



LIPPERT COMPONENTS, INC #241
101 MUSHROOM RD
WAXAHACHIE, TX 75165-6103
USA

Bill to:

BLEVINS INC - NASHVILLE
421 HART LN
PO BOX 160387
NASHVILLE, TN 37216-2026
USA

Ship to:

BLEVINS INC - SC
313 STANDING SPRINGS CT
SIMPSONVILLE, SC 29680-6236
USA
Phone:



Number

PS-007209561

Date

4/16/2024

Load ID

Shipment ID

Ship method

Number of containers

0

Total Weight

3520 LBS

Customer account

002611

Sales order

SO-0006277464

Customer PO

60165420

Due date

4/16/2024

Line No.	Item No.	Description	Qty	Unit	Rem qty	Ship Qty
190	209717/379997	W2754-CD; 27X54 STD WHT CD APR	9.00	EA	0.00	9.00
			Totals:		0.00	263.00

All Lippert Components, Inc. ("LCI") products which contain hardwood, plywood, OSB or overlay meranti comply with Phase 2 emission standards of section 93120(a) of Title 17 of the California Code of Regulations, and Title VI of the EPA Toxic Substances Control Act. Customer shall have 48-hours from date of delivery of the products to inspect and provide written notice to LCI of any product rejected as non-conforming. Failure to timely inspect shall be deemed a waiver of right to inspect and evidence final acceptance of the shipped products by the customer

Driver Signature :

Driver Printed Name :

Transport Company :

Actual Ship Date :

CPU

Customer Signature :

Customer Printed Name :

Date



AR241



002603



SO-0006277464

SCHNEIDERScheduled Pickup Date:
04/16/2024BOL NO:
SL214400978

ORIGIN

Lippert/Kinro Plant 241
101 Mushroom Rd
Waxahachie, TX 75165 USA
P:
Open Time: 15:00 Close Time: 15:00PRO Number: SL214400978 (AUTO:04/15/2024
12:38:46:734)

DESTINATION

Blevins Inc-Bristol
21528 Travelite Rd
Bristol, VA 24202 USA
P:
Open Time: 15:00 Close Time: 15:00

CARRIER INFORMATION

Carrier: BRZ
SCAC: RIKN
Service: Standard
Carrier Pro: SL214400978 (AUTO:04/15/2024
12:38:46:734)

THIRD PARTY FREIGHT CHARGES BILL TO

Schneider Transportation
PO Box 2560
Green Bay, WI 54306 USA
STM

REFERENCES

RIKN (SCAC), SL214400978 (MASTER BILL OF
LADING), SL214400978 (AUTO:04/15/2024
12:38:46:734) (Carrier Pro), PTLZ242130
(Equipment), PO# 60165420 & PO# 60165732
(Purchase Order), RIKN (SCAC), SL214400978
(MASTER BILL OF LADING), SL214400978
(AUTO:04/15/2024 12:38:46:734) (Carrier Pro), RIKN
(SCAC), PTLZ242130 (Equipment), PO# 60165420 &
PO# 60165732 (Purchase Order)

FREIGHT TERMS


Third Party

CARRIER - Unless specific information is provided on this bill of lading,
authorization of charges or resolution of exceptions should be directed to the
email address STMLTLAudit@Schneider.com.

ACCESSORIALS

SPECIAL INSTRUCTIONS

Special Instructions: First drop date can be adjusted if able to get in 4/17

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tub Stackable: NO	12,500
10.0	PCS			0.0	0.0 x 0.0 x 0.0 in		Tubs Stackable: NO	12,500
TOTAL PCS				MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:		TOTAL WT
20								25,000

This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.

Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.

Terms and conditions applicable for shipment available at: <https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlnc.pdf>
Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date

Shipper recognizes this is the required bill of lading and its conditions
for transportation of these goods.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 Department of Transportation.

Shipper:

Date:

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the Department of
Transportation emergency response guidebook or equivalent documentation in vehicle.
Property described above is received in good order, except as noted.

Carrier:

Date: