



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

Invoice Date: 04/22/2024
Invoice #: SL214394467
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2501 Internationale Parkway, WOODRIDGE, IL - 60517 USA - 200 Parker Dr. Bldg B Suite 560, Austin, TX - 78728 USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 : SL214394467
Carrier Pro # : SL214394467
Carrier SCAC : RIKN
Carrier : BRZ

Tender Sent : 04/18/2024 12:41
Transport Mode : TRUCKLOAD
Transport Type : Standard

Shipment Distance : 1089.0
Total Weight : 44,000 lb

Broker Contact : Jonathan Prickett
After Hours Contact : 855-476-4786

Email : PrickettJ@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes : 630863, PO JZ451445

Pickup Information

Location : Champion Packaging and Distribution, 2501 Internationale Parkway, WOODRIDGE, IL - 60517 USA

Contact: Tim Eischen, Phone: 630-972-0100, Email: time@champakinc.com,

Appointment Window : From : 04/17/2024 12:00 To : 04/17/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Champion Liquid Chlorine non haz	21	PLT	44,000 lb	0 x 0 x 0 in				NO	

References : 630863 (MASTER BILL OF LADING), PO JZ451445 (Purchase Order), RIKN (SCAC), SL214394467 (AUTO:04/12/2024 12:44:37:200) (Carrier Pro), PTLZ232182 (Equipment), SL214394467 (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Superior Pool Products - Austin Round Rock, 200 Parker Dr. Bldg B Suite 560, Austin, TX - 78728 USA

Appointment Window : From : 04/22/2024 09:00 To : 04/22/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Champion Liquid Chlorine non haz	21	PLT	44,000 lb	0 x 0 x 0 in				NO	

References : 630863 (MASTER BILL OF LADING), PO JZ451445 (Purchase Order), RIKN (SCAC), SL214394467 (AUTO:04/12/2024 12:44:37:200) (Carrier Pro), PTLZ232182 (Equipment), SL214394467 (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214394467

Broker Name : Jonathan Prickett

*** 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	1579.27	Date : 04/18/2024 12:41
Fuel Surcharge	620.73	Schneider Shipment ID : SL214394467
Total	\$ 2200.00 USD	(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 **Broker Name : Jonathan Prickett**
Schneider Shipment ID : SL214394467

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

DATE:

BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 630863 Customer PO JZ451445 Carrier Name: BRZ Trailer # PTL2451445 Seal # 02326268	Time In: 9:50 AM Time Out: 10:20a Appt Date: 04/17/2024 Appt Time: 12:00 AM
SHIP TO 400A-AUSTIN(ROUND ROCK)-SI 200 PARKER DR BLDG B STE 560 AUSTIN TX 78728-1209		Customer Phone Number	Freight Charge Terms (Freight charges are prepaid unless marked otherwise) Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> No accessorial charges without approval of shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description <small>Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information</small>	Weight	Plt Qty	NMFC #	Class
1008	CS		CHAMPION LIQ CHLOR 12.5% SUN 4-1GL Max. Use for Potable Water of 15 mg/L CHPSB41	43344 Lb	21	45000-2	60
1,008	Unit Total			Gross Total Weight: 43,344 Lbs	Total Plt Qty 21		

Special Instructions:

24 Hour Emergency Contact Tel. No.
1-800-535-5053 Contract # 74072**Pro Number:**
(LTL Only)

The property described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed here above shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by and accepted for himself and his assigns.

Receipt of Product Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.	Placards <input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier	Initials _____ _____ _____	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces
Shipper Field Shipper: Champion Packaging and Distribution Per: <u>WUPB 4.17.24</u> 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Carrier Field Carrier: BRZ Per: <u>[Signature]</u> Date: Wednesday, April 17, 2024		

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.

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 the vehicle. Property described above is received in good order, except as noted.

DATE:

BILL OF LADING

SHIP FROM

CPDI

2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Order Number 630863

Customer PO JZ451445

Carrier Name: BRZ

Trailer # PTL2451445

Seal # 02326268

Time In: 9:50 AM

Time Out: 10:20a

Appt Date: 04/17/2024

Appt Time: 12:00 AM

SHIP TO

Customer Phone Number

400A-AUSTIN(ROUND ROCK)-SI
200 PARKER DR BLDG B STE 560

AUSTIN TX 78728-1209

Freight Charge Terms
(Freight charges are prepaid unless
marked otherwise)Collect ☐3rd Party ☐

No accessorial charges without approval of shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description <small>Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information</small>	Weight	Plt Qty	NMFC #	Class
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<i>Carlos Garcia</i> <i>4/22/24</i>							
1,008	Unit Total						
Gross Total Weight:				43,344 Lbs	Total Plt Qty 21		

Special Instructions:

24 Hour Emergency Contact Tel. No.
1-800-535-5053 Contract # 74072Pro Number:
(LTL Only)

The property described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed here above shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by and accepted for himself and his assigns.

Receipt of Product

Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.

Placards

☐ Required☐ Supplied☐ Furnished by Carrier

Initials

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

Shipper Field

Shipper: Champion Packaging and Distribution

Per: *WJB* *4.17.24*
2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Carrier

BRZ

Carrier Field

Per

Date

Wednesday, April 17, 2024

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