

**Bill to:**

Schneider Shipment Tender

,
,
,

Invoice Date: 04/26/2024

Invoice #: SL214364292

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1230 S 5TH ST, GRAMERCY, LA - 70052-3174 USA - 111 ALLIANT DR, HOUSTON, TX - 77032-4113 USA			
			1	\$660.00	\$660.00

TOTAL
\$660.00

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 : SL214364292

Tender Sent : 04/24/2024 16:21

Shipment Distance : 318.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 41,016 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Roc Salvo

Email : SalvoR@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 : SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID..

Pickup Information

Location : LOUISIANNA SUGAR REFINERY, 1230 S 5TH ST, GRAMERCY, LA - 70052-3174 USA

Appointment Window : From : 04/25/2024 14:15 To : 04/25/2024 14:15

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		41,016 lb	0 x 0 x 0 ft				NO	

References : SM101444140 (OTM BOL), SM101444140 (Third Party Origin), AT STOPS (Shipper ID), 04168637 (MASTER BILL OF LADING), 8769256Y (Purchase Order), 3126 (Release), 8769256Y_2024_03_19 (Purchase Order), 04168637 (Shipper ID), DEL 15672244 (Appointment), PU# 8681676 (Appointment), ZFIH (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : U S FOODSERVICE, 111 ALLIANT DR, HOUSTON, TX - 77032-4113 USA

Appointment Window : From : 04/26/2024 10:00 To : 04/26/2024 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		41,016 lb	0 x 0 x 0 ft				NO	

References : SM101444140 (OTM BOL), SM101444140 (Third Party Origin), AT STOPS (Shipper ID), 04168637 (MASTER BILL OF LADING), 8769256Y (Purchase Order), 3126 (Release), 8769256Y_2024_03_19 (Purchase Order), 04168637 (Shipper ID), DEL 15672244 (Appointment), PU# 8681676 (Appointment), ZFIH (SCAC), SLCY (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Broker Name : Roc Salvo

Schneider Shipment ID : SL214364292

*** 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	485.10	Date : 04/24/2024 16:21
Fuel Surcharge	174.90	Schneider Shipment ID : SL214364292
Total	\$ 660.00 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 : ROYAL3 INC

Broker Name : Roc Salvo

Schneider Shipment ID : SL214364292

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



April 25, 2024

CERTIFICATE OF ANALYSIS

Shipping Facility:

LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

Shipped To:

US FOODS INC-HOUSTON
111 ALLIANT DR
HOUSTON, TX 77032-4113

SO/STO #:
OBD Del #:
FOR #:
Car/Truck:

8681676
813757979
2015688615
743/244804

Material # / Cust #:
Material Desc:
Lot Code:
PO #:
Ship Date:

100136524 (901UF) / 8383283
US FOODS SUGAR GRAN 50LB BAG
A113DH
8769256Y
04/25/2024

Quality Measure

Color
Moisture
Ash
Seive 20
Sieve T100

Test Value

40.00
0.017
0.006
0.90
0.30

Testing UOM

IU
%
%
%
%

*SUCROSE >99.85%

*SO2 <10PPM

PRODUCT IS MANUFACTURED AT LSR REFINERY IN GRAMERCY, LA

PRODUCT IS NON-GMO

THIS DOCUMENT IS COMPUTER GENERATED AND CONSEQUENTLY NOT SIGNED. THE INFORMATION CONTAINED IS TRUE AND ACCURATE

PRODUCT CONTAINS NO OFFENSIVE ODOR OR FLAVORS.

CANE SUGAR

THIS PRODUCT WAS SIFTED OR FILTERED PRIOR TO PACKAGING OR BULK LOADING.

RESULTS LISTED ON THE COA AS "TYPICAL" OR IDENTIFIED WITH AN ASTERISK (*) ARE NOT TESTED ON EACH LOT AND REPRESENT VALUES OR RANGES FOUND IN THIS MATERIAL.

Attention

Cargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553

Phone: 1-800-932-0544

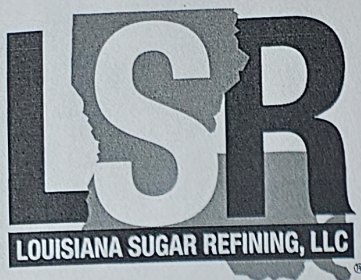
Fax: 1-952-249-4026

Email: customerservice@cargill.com

Phone:

Fax:

Email:



BILL OF LADING

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8681676
OBD #: 813757979
FOR #: 2015688615
BOL #: B169775
Order Date: 04/23/2024

Gross: 72760	SOLD TO	DELIVER TO	SELLER
Tare: 32760	CARGILL	US FOODS INC-HOUSTON	CARGILL INCORPORATED
Net: 40000	15407 MCGINTY RD WEST	111 ALLIANT DR	15407 MCGINTY ROAD WEST
	WAYZATA, MINNESOTA 55391	HOUSTON, TX 77032-4113	WAYZATA, MN 55391

Purchase Order No. 8769256Y	Loading Location S WAREHOUSE - LSR TRUCK	Expect Ship Date 04/25/2024	Requested Arrival 04/25/2024
Pounds Ordered 40000	Carrier AT_CUSTOMER_PICK_UP_VENDOR	Truck/Trailer 743/244804	Railcar
Seals 717274			

Material No. / Cust No. 100136524 (901UF) / 8383283	Material Description US FOODS SUGAR GRAN 50LB BAG	Lot Number (Bag Count) A113DH(800);	Pallets 16
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Transportation

WAREHOUSE:
ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT
CARRIER:
RECEIVING HRS: 5A-11A MON-FRI
APPT REQUIRED
SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM,,

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

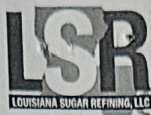
Subject to section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated Above Material Received (Driver Signature)

Date Loaded by
04/25/2024 DK



April 25, 2024

CERTIFICATE OF ANALYSIS

Shipping Facility: LOUISIANA SUGAR REFINING, LLC.
1230 SOUTH 5TH AVE
GRAMERCY, LA 70052

SO/STO #: 8681676
OBD Del #: 813757979
FOR #: 2015688615
Car/Truck: 743/244804

Shipped To: US FOODS INC-HOUSTON
111 ALLIANT DR
HOUSTON, TX 77032-4113

Material # / Cust #: 100136524 (901UF) / 8383283
Material Desc: US FOODS SUGAR GRAN 50LB BAG
Lot Code: A113DH
PO #: 8769256Y
Ship Date: 04/25/2024

Quality Measure	Test Value	Testing UOM
Color	40.00	IU
Moisture	0.017	%
Ash	0.006	%
Seive 20	0.90	%
Sieve T100	0.30	%

*SUCROSE >99.85%

*SO2 <10PPM

PRODUCT IS MANUFACTURED AT LSR REFINERY IN GRAMERCY, LA

PRODUCT IS NON-GMO

THIS DOCUMENT IS COMPUTER GENERATED AND CONSEQUENTLY NOT SIGNED. THE INFORMATION CONTAINED IS TRUE AND ACCURATE
PRODUCT CONTAINS NO OFFENSIVE ODOR OR FLAVORS.

CANE SUGAR

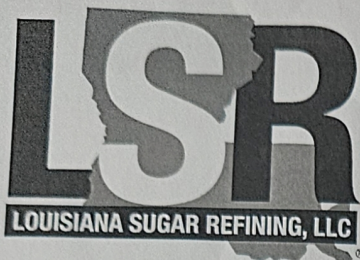
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Attention

Cargill Customer Service
17540 Monroe Wapello Rd
Eddyville, IA 52553
Phone: 1-800-932-0544
Fax: 1-952-249-4026
Email: customerservice@cargill.com

Phone:
Fax:
Email:



BILL OF LADING

346 629 6323

LOUISIANA SUGAR REFINING, LLC.
1230 South 5th Ave
Gramercy, LA 70052

SO/STO #: 8881876
OBD #: 813757979
FOR #: 2015688615
BOL #: B169775
Order Date: 04/23/2024

Gross: 72760
Tare: 32760
Net: 40000

SOLD TO
CARGILL
15407 MCGINTY RD WEST
WAYZATA, MINNESOTA 55391

DELIVER TO
US FOODS INC-HOUSTON
111 ALLIANT DR
HOUSTON, TX 77032-4113

SELLER
CARGILL INCORPORATED
15407 MCGINTY ROAD WEST
WAYZATA, MN 55391

Purchase Order No.
8769256Y

Loading Location
S WAREHOUSE - LSR TRUCK

Expect Ship Date
04/25/2024

Requested Arrival
04/25/2024

Pounds Ordered
40000

Carrier
AT_CUSTOMER_PICK_UP_VENDOR

Truck/Trailer
743/244804

Railcar

Seals 717274

Material No. / Cust No.
100136524 (901UF) / 8383283

Material Description
US FOODS SUGAR GRAN 50LB BAG

Lot Number (Bag Count)
A113DH(800);

Pallets
16

Transportation

WAREHOUSE:

ALL PAPERWORK SHOULD INCLUDE CUSTOMER PO# AND MATERIAL#
COA TO BE SENT WITH SHIPMENT

CARRIER:

RECEIVING HRS: 5A-11A MON-FRI

APPT REQUIRED

SCHEDULE WITH: WWW.RETALIXTRAFFIC.COM,,

SUBJECT TO COUNT

☒ No Temperature ☒ No Evident Damage
☒ No Infestation ☒ No Evident Shortage

Division Name/Signature

Driver Signature

Date

CBM
4/26/24

Shipment Payment Method

Customer Pick-up/Backhaul

Prepared Freight Payable By:
Cargill Inc. Minneapolis, MN

Subject to section 7 of Conditions of applicable bill of lading. 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.

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and condition of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

By Cargill,
Incorporated

Above Material Received (Driver Signature)

Date
04/25/2024

Loaded by
DK