



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

Invoice Date: 05/01/2024
Invoice #: SL214472349
Terms: NET 30
Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		2501 STATE ROAD 544 E, HAINES CITY, FL - 33844-8829 USA - 10850 TRAIN CT, HOUSTON, TX - 77041-7041 USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 : SL214472349

Tender Sent : 04/29/2024 16:19

Shipment Distance : 993.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 30,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

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:5300)

Special Services :

Work Assignment Notes :

Pickup Information

Location : ELITE BUILDING PRODUCTS, 2501 STATE ROAD 544 E, HAINES CITY, FL - 33844-8829 USA

Appointment Window : From : 04/30/2024 08:00 To : 04/30/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ADHESIVES AND SEALANTS	1		30,000 lb	0 x 0 x 0 ft				NO	

References : SM101453302 (OTM BOL), SM101453302 (Third Party Origin), 79263975 (MASTER BILL OF LADING), AT STOPS (Customer Reference), 79263975 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : SWIFF TRAIN, 10850 TRAIN CT, HOUSTON, TX - 77041-7041 USA

Appointment Window : From : 05/02/2024 08:00 To : 05/02/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ADHESIVES AND SEALANTS	1		30,000 lb	0 x 0 x 0 ft				NO	

References : SM101453302 (OTM BOL), SM101453302 (Third Party Origin), 79263975 (MASTER BILL OF LADING), AT STOPS (Customer Reference), 79263975 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214472349

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	1300.00	Date : 04/29/2024 16:19
Total	\$ 1300.00 USD	Schneider Shipment ID : SL214472349 (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

Schneider Shipment ID : SL214472349

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](https://www.triumphpay.com) to take advantage of our
2 Business Day Quick Pay - 2% fee

Bill of Lading

BOL # 79169261



BUILDING TRUST



Page 1 of 2

Ship from: Sika Corporation, 2501 State Rd 544 Haines City FL 33844 US Ship date: 04/19/2024		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887	
Ship To: 3121618 Swift Train 10850 Train Court Houston TX 77041 USA		Carrier: F02028 Schneider Transportation Management STM SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: 52410000 Project Number:	
Intermediate Ship To:		Number of SKU: 906 Number of Pallets: 16	
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 27,344.6 LB Total Gross Weight: 29,030.2 LB Total Shipping Weight: 29,736.0 LB	
Freight Terms: Prepaid (Sales) Delivery Terms: Ex Works, .		Shipping Conditions: Truck packed g. FTL Equipment:	

*** Do not expose to frost ***

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 20 PCF NMFC 4620-2, CLASS 60	23779879	887931-001	960.3 LB	110 PC
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 65	23779879	887931-001	1,786.8 LB	117 PC
	CLOTH OR FABRIC, NOI; > 15 AND < 22.5 PCF, NMFC 49260-9, CLASS 70	23779879	887931-001	597.1 LB	199 PC

REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____."		Subject to Section 7 of the conditions, if the 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. Signature of Consignor _____		TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).		RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 regulations.			
SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature _____ Date _____		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver / Pallets Said to contain: _____ By Driver / Pieces		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature _____ Date _____ Name _____ Property described above is received in good order, except as noted.	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

Lading

BOL # 79169261



BUILDING TRUST



Page 2 of 2

Ship from: Sika Corporation, 2501 State Rd 544 Haines City
FL 33844 US

Ship date: 04/19/2024

Emergency Contact:

IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241)
TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887

HM COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or
stowing must be so marked and packaged as to ensure safe transportation
with ordinary care. See Section 2(e) of NMFC Item 360SIKA
ORD. NO.CUST.
ORD. NO.

NET WT

QTY UM

MORTAR OR CONCRETE MIX, DRY, NOI; NMFC
42180, CLASS 50

23779879

887931-001

24,000.4 LB

480 PC

Bill of Lading

BOL # 79201375



BUILDING TRUST



Page 1 of 1

Ship from: Sika Corporation, 2501 State Rd 544 Haines City FL 33844 US Ship date: 05/01/2024		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887
Ship To: 3121618 Swift Train 10850 Train Court Houston TX 77041 USA		Carrier: F02028 Schneider Transportation Management STM SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: 52410000 Project Number:
Intermediate Ship To:		Number of SKU: 3 Number of Pallets: 16
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 75.0 LB Total Gross Weight: 78.0 LB Total Shipping Weight: 78.0 LB
Freight Terms: Prepaid (Sales) Delivery Terms: Ex Works, .		Shipping Conditions: Truck packed g. LTL Equipment:

*****PLEASE SHIP ASAP*****

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 20 PCF NMFC 4620-2, CLASS 60	23729983	887381-001	75.0 LB	3 PC

REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$	C.O.D. FEE: PREPAID \$ [] COLLECT \$ []
<small>Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____."</small>		<small>Subject to Section 7 of the conditions, if the 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.</small> Signature of Consignor _____	TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).		RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 regulations.	
SHIPPER CERTIFICATION <small>I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.</small> Signature _____ Date _____		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver / Pallets Said to contain: _____ By Driver / Pieces	CARRIER SIGNATURE / PICK UP DATE <small>Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Signature _____ Date _____ Name _____ Property described above is received in good order, except as noted.
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.			

Bill of Lading

BOL # 79169261



BUILDING TRUST



Page 1 of 2

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Ship To: 3121618 Swiff Train 10850 Train Court Houston TX 77041 USA		Carrier: F02028 Schneider Transportation Management STM SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: 52410000 Project Number:	
Intermediate Ship To:		Number of SKU: 906 Number of Pallets: 16	
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 27,344.6 LB Total Gross Weight: 29,030.2 LB Total Shipping Weight: 29,736.0 LB	
Freight Terms: Prepaid (Sales) Delivery Terms: Ex Works, .		Shipping Conditions: Truck packed g. FTL Equipment:	

*** Do not expose to frost ***

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 20 PCF NMFC 4620-2, CLASS 60	23779879	887931-001	960.3 LB	110 PC
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 65	23779879	887931-001	1,786.8 LB	117 PC
	CLOTH OR FABRIC, NOI; > 15 AND < 22.5 PCF, NMFC 49260-9, CLASS 70	23779879	887931-001	597.1 LB	199 PC

REMIT C.O.D. TO:
ADDRESS

C.O.D. AMT: \$

C.O.D. FEE: PREPAID \$ []
COLLECT \$ []

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$ _____ per _____."

Subject to Section 7 of the conditions, if the 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.

Signature of Consignor _____

TOTAL CHARGES:

FREIGHT CHARGES
FREIGHT PAIDExcept when box is checked. []
Check box if charges are to be collect

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, 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 regulations.

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Signature _____ Date _____

5/1/24

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver / Pallets

Said to contain:

By Driver / Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature _____ Date _____

Name _____

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

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.