



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

Invoice Date: 05/07/2024
Invoice #: SL214490295
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		SUNNKING INC., 4 OWENS ROAD, Brockport, NY - 14420 USA - RID,Inc, 4101 West 42nd Place, Chicago, IL - 60632 USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 : SL214490295

Tender Sent : 05/03/2024 10:56

Shipment Distance : 594.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 30,000 lb

Carrier SCAC : RIKN

Transport Type : Standard

Carrier : BRZ

Broker Contact : Clarence Brooks

Phone : 9203574963

Email : BrooksC8@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 : For delivery, please enter through back entrance

Pickup Information

Location : SUNNKING INC., 4 OWENS ROAD, Brockport, NY - 14420 USA

Contact: GWEN LEONARDI, Phone: 585-391-1503,

Appointment Window : From : 05/06/2024 07:00 To : 05/06/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
d	30	PLT	30,000 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 203490 (Pickup Number), SL214490295 (MASTER BILL OF LADING)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : RDI,Inc, 4101 West 42nd Place,, Chicago, IL - 60632 USA

Contact: Alison, Phone: 1(773)349-4963,

Appointment Window : From : 05/07/2024 12:15 To : 05/07/2024 12:15

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
d	30	PLT	30,000 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 203490 (Pickup Number), SL214490295 (MASTER BILL OF LADING)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214490295

Broker Name : Clarence Brooks
Phone : 9203574963

*** 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

Quoted Amount	1000.00	Date : 05/03/2024 10:56
Total	\$ 1000.00 USD	Schneider Shipment ID : SL214490295 (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 : SL214490295	Broker Name : Clarence Brooks Phone : 9203574963
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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

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:
SHIN-ETSU SILICONES OF AMERICA
c/o TOTAL DISTRIBUTION INC. / HOME AVE.
989 HOME AVENUE
AKRON, OH 44310

Ship To:
REVLO, INC.
1501 WILLIAMSBORO ST.
OXFORD, NC 27565 USA

Shipper's Instructions

PICK SLIP IS A SEPARATE SHIPPABLE ITEM
RECEIVING HOURS 7:00 AM - 2:30 PM

PO #S:
4500856386, 4500861373, 4500856480, 4500861370,
4500864236, 4500864238

REFERENCE #S:
460927, 460928, 460929, 460930, 460931, 460932

97032

WTEB BL
4755626-1

Arrival Date

ASAP

Ship Date

5/6/2024

Order Date

5/1/2024

Route

Truckload

Freight Charge

3rd Party

COD Amount:

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry as described, if as its receipt, or otherwise to deliver to another carrier on the basis of destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself, himself and his/her assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC. / 18000 AVE., is agent for the described shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
		CUSTOMER ARRANGED		CUAR		SEE BOL NOTES	
Sails		Vendor Ship Point Number		Land Number		Shipper's Reference Number	
				2814068		SEE BOL NOTES	
U/M	Quantity	Item Number	Description	Net Weight in LBS	Gross Weight in LBS	The following materials used for this shipment conform to the specifications set forth in the material's specifications, however, and all other requirements and specifications for these packages or containers (e.g., Freight Commission and the National Motor Freight Commission)	
		Lot Number					
	2 DRM	10381	DM-FLUID-350CS 200KG DRUM CODE:1009859100 LOT/BATCH# 2206500T QTY: 2	881.85 LBS	985.85	*This is to certify that the foregoing material conforms to the specifications set forth in the material's specifications, however, and all other requirements and specifications for these packages or containers (e.g., Freight Commission and the National Motor Freight Commission)	
	4 DRM	10417	DM-FLUID-600.000CS 180KG DRUM CODE:1100117235 LOT/BATCH# 403137 QTY: 4	1587.33 LBS	1795.33		
	15 DRM	10424	DM-FLUID-10CS 180KG DRUM CODE:1100098508 LOT/BATCH# 401624 QTY: 15	5952.47 LBS	6732.47	*This is to certify that the foregoing material conforms to the specifications set forth in the material's specifications, however, and all other requirements and specifications for these packages or containers (e.g., Freight Commission and the National Motor Freight Commission)	
	22 DRM	36924	KF-6050 180KG DRUM *COMB* CODE:1100118577 LOT/BATCH# 310046 QTY: 22	8730.30 LBS	9874.30		
	9 DRM	49052	KSG-210 180KG DRUM CODE:1100118856 LOT/BATCH# 402046 QTY: 3 LOT/BATCH# 402047 QTY: 4 LOT/BATCH# 402048 QTY: 2	3571.48 LBS 1190.49 1587.33 793.66	4039.48 1346.49 1795.33 897.66	*This is to certify that the foregoing material conforms to the specifications set forth in the material's specifications, however, and all other requirements and specifications for these packages or containers (e.g., Freight Commission and the National Motor Freight Commission)	

***** END-OF-ORDER *****

SUBJECT TO BE COUNTED

MAY 07 REC'D

INITIAL

Trent

900

Ellen

***** END-OF-ORDER *****

SUBJECT TO BE COUNTED

MAY 07 REC'D

INITIAL Trent 900
Evens

For the Account of (Shipper)

SHIN-ETSU SILICONES OF AMERICA (1176)
1150 DAMAR DRIVE
AKRON, OH 44305 USA

Send freight bill with copy of Bill of Lading to:

REVLO
1501 WILLIAMSBORO ST
OXFORD, NC 27565 USA

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; load is properly secured for shipment.

Placards Issued? _____ Placard Class(es) _____ Number of Placards _____

Received Qty _____ Trailer _____ Carrier BKZ

Agent _____ Driver Signature Gregory A. Dorsett 5-6-24

Gregory A. Dorsett

