



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 05/10/2024
Invoice #: SL214472433
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		American Posts, 810 Chicago St., TOLEDO, OH - 43611 USA - Ace DC, 1005 Hog Mountain Rd, Jefferson, GA - 30549 USA			
			1	\$1,236.00	\$1,236.00

TOTAL
\$1,236.00

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 : SL214472433

Tender Sent : 05/09/2024 09:50

Shipment Distance : 676.0

Carrier Pro # : SL214472433 (AUTO:04/30/2024)

Transport Mode : TRUCKLOAD

Total Weight : 41,334 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

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 :

Special Services :

Work Assignment Notes : very strict delivery
carrier must make ontime delivery or charges may apply- give updates if late

Pickup Information

Location : American Posts, 810 Chicago St., TOLEDO, OH - 43611 USA

Contact: Shannon,

Appointment Window : From : 05/09/2024 08:00 To : 05/09/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
steel tubing	33	PLT	41,334 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 10475 (MASTER BILL OF LADING), K8CHE (Purchase Order), SLCY (SCAC), SL214472433 (AUTO:04/30/2024 01:46:51:670) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Ace DC, 1005 Hog Mountain Rd, Jefferson, GA - 30549 USA

Contact: main,

Appointment Window : From : 05/10/2024 08:00 To : 05/10/2024 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
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Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214472433

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	1236.00	Date : 05/09/2024 09:50
Total	\$ 1236.00 USD	Schneider Shipment ID : SL214472433 (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 : SL214472433

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 to take advantage of our
2 Business Day Quick Pay - 2% fee

Schneider

10475

AmericanPosts LLC
Vendor #38016
810 Chicago St.
Toledo, OH 43611
Tel: 419-720-0652

Date

5-9-2024

Sold To:

Ace Hardware Corporation
2200 Kensington Court
Oak Brook, IL 60523-2100

Ship to:

DEPT K8CHE Jackson County
1005 Hog Mountain Rd
Jefferson, GA 30549
DELV APPT 5/10 @ 8am
SEAL# 8673970

PO# K8CHE

Prepaid

Description	Skid(s)	ITEM#	MFG#	Qty	Weight
SMOOTH WIR12.5GA406'GALV		7802176	810W0212406	10	100
UTL FNC2X4 12.5GA48"X50		7801384	810F01124850	12	586
UTL FNC2X4 14GA 36"X50'		7801368	810F07143650	32	739
UTL FENCE2X4 14GA48"X50'		7801277	810F08144850	32	960
UTL FENCE2X4 14GA36"X100		7801301	810F111436100	18	824
UTL FENC2X4 14GA 48"X100		7801426	810F121448100	18	1,069
UTL FENC2X4 14GA 60"X100		7801350	810F131460100	9	645
UTL FENC2X4 14GA 72"X100		7801376	810F141472100	18	1,510
3'LD U-Post		72506	810U013614	1600	2,240
4'LD U-Post		72509	810U024814	1600	2,880
5'LD U-Post		72510	810U036014	2000	4,600
6'LD U-Post		72515	810U047214	1200	3,240
5'HD U-Post		73313	810U056013	400	1,720
6'HD U-Post		73314	810U067213	400	2,040
7'HD U-Post		73315	810U078413	200	1,200
5.5' T-Posts, 1.25 #/ft		7801293	810T0166125	200	1,380
6' T-Posts, 1.25 #/ft		7801343	810T0272125	1000	7,500
6.5' T-Posts, 1.25 #/ft		7801285	810T0378125	1000	8,100
Totals	33			9,749	41,334

05-09-24



Schneider

10475

AmericanPosts LLC
Vendor #38016
810 Chicago St.
Toledo, OH 43611
Tel: 419-720-0652

Date

5-9-2024

274
Enrique**Sold To:**

Ace Hardware Corporation
2200 Kensington Court
Oak Brook, IL 60523-2100

Ship to:

DEPT K8CHE Jackson County
1005 Hog Mountain Rd
Jefferson, GA 30549
DELV APPT 5/10 @ 8am
SEAL# 8673970

PO# K8CHE

Prepaid

Description	Skid(s)	ITEM#	MFG#	Qty	Weight
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UTL FNC2X4 12.5GA48"X50		7801384	810F01124850	12	586
UTL FNC2X4 14GA 36"X50'		7801368	810F07143650	32	739
UTL FENCE2X4 14GA48"X50'		7801277	810F08144850	32	960
UTL FENCE2X4 14GA36"X100		7801301	810F111436100	18	824
UTL FENC2X4 14GA 48"X100		7801426	810F121448100	18	1,069
UTL FENC2X4 14GA 60"X100		7801350	810F131460100	9	645
UTL FENC2X4 14GA 72"X100		7801376	810F141472100	18	1,510
3'LD U-Post		72506	810U013614	1600	2,240
4'LD U-Post		72509	810U024814	1600	2,880
5'LD U-Post		72510	810U036014	2000	4,600
6'LD U-Post		72515	810U047214	1200	3,240
5'HD U-Post		73313	810U056013	400	1,720
6'HD U-Post		73314	810U067213	400	2,040
7'HD U-Post		73315	810U078413	200	1,200
5.5' T-Posts, 1.25 #/ft		7801293	810T0166125	200	1,380
6' T-Posts, 1.25 #/ft		7801343	810T0272125	1000	7,500
6.5' T-Posts, 1.25 #/ft		7801285	810T0378125	1000	8,100
Totals	33			9,749	41,334

RECEIVED
ACE Hardware Jackson

MAY 10 2023

PALTS 33
Said to Contain
Shrink wrap intact ☒ yes ☐ no
Enrique
Ortiz



0509-24