Royal 3inc.

Bill to:

Schneider Shipment Tender

- , ,
- ,

Invoice Date: 05/10/2024 Invoice #: SL214474391 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		215280 Travatle Dr., Bristol, VA - 24202 USA - 5030 Jo Marrs Street, Mobile, AL - 36693 USA			
			1	\$1,800.00	\$1,800.00

TOTAL \$1,800.00

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



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 tracki	S F	chneic reightl	ler Power		onload on the		Get IT ON Google Play				
Shipment ID : SL2144743	91		т	ender Sei	nt:05/08/2024	4 15:24		Ship	nent Di	stance : 631.0	
Carrier Pro # : SL2144743	91 (AUTO:04	4/30/20)24 T	Transport Mode : TRUCKLOAD					Weigh	t : 39,000 lb	
Carrier SCAC : ZFIH			т	ransport [·]	Type : Solo						
Carrier : ROYAL3 INC											
Broker Contact : Christoph	ner Pandolfo			Phone :	9203576280			Email : F	Pandolfo	C@schneider.con	
After Hours Contact : 855	-476-4786										
Online Carrier Check-In:	<mark>Schneid</mark> Freight		r°			Truc	ker	pools			
Equipment Options: 53 FT	Dry Van (TF:5	5300)									
Special Services :											
Work Assignment Notes : De	eliverv is an ar	opointm	ent!								
j											
Pickup Information											
Location : Home Pride Inc	Step, 215280	Traval	te Dr.,	, Bristol, V	A - 24202 USA						
Appointment Window :	From : 05/0	9/2024	10:00	To : 05/	09/2024 10:00						
Item Details:											
Description		Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range	
Step		10	PLT	13,000 lb	0 x 0 x 0 in				NO		
References : ZFIH (SCAC), SL214474391 (AUTO:04/30/2 Special Instructions: NO SP	024 09:22:13:	639) (C	arrier			74s 6971a	a 6973w (Purchase	Order), \$	SLCY (SCAC),	
Pickup Information											
Location : Home Pride, Inc	Anchor, 151	00 Indu	strial	Park Road	l, Bristol, VA - 2	24202 US	A				
Appointment Window :	From : 05/0	9/2024	09:00	To : 05/	09/2024 09:00						
Item Details:											
Description		Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range	
Anchor		10	PLT	13,000 lb	0 x 0 x 0 in				NO		

References : ZFIH (SCAC), SL214474391 (MASTER BILL OF LADING), 6706s 6974s 6971a 6973w (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC) Special Instructions: NO SPECIAL INSTRUCTIONS

Pickup Information

Location : Home Pride, Inc. Window, 15014 Industrial Park Road, Bristol, VA - 24202 USA

Appointment Window : From : 05/09/2024 10:00 To : 05/09/2024 10:00



https://schneider.com/carriers

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Window	10	PLT	13,000 lb	0 x 0 x 0 in				NO	

References: ZFIH (SCAC), SL214474391 (MASTER BILL OF LADING), 6706s 6974s 6971a 6973w (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC) Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Blevins Inc-Mobile, 5030 Jo Marrs Street, Mobile, AL - 36693 USA

Contact: (None), Phone: 251-666-8750,

Appointment Window : From : 05/10/2024 08:00 To : 05/10/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Step	10	PLT	13,000 lb	0 x 0 x 0 in				NO	
Window	10	PLT	13,000 lb	0 x 0 x 0 in				NO	
Anchor	10	PLT	13,000 lb	0 x 0 x 0 in				NO	

References: ZFIH (SCAC), SL214474391 (MASTER BILL OF LADING), 6706s 6974s 6971a 6973w (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC), ZFIH (SCAC), SL214474391 (MASTER BILL OF LADING), 6706s 6974s 6971a 6973w (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC), SL214474391 (MASTER BILL OF LADING), 6706s 6974s 6971a 6973w (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC), SL214474391 (Purchase Order), SLCY (SCAC), SL214474391 (AUTO:04/30/2024 09:22:13:639) (Carrier Pro), ZFIH (SCAC))

Special Instructions: NO SPECIAL INSTRUCTIONS



https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214474391 Broker Name : Christopher Pandolfo Phone : 9203576280

SL214474391

*** 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	1800.00	Date: 05/08/2024 15:24
Total	\$ 1800.00 USD	Schneider Shipment ID : SL2
		(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.



https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214474391

Broker Name : Christopher Pandolfo Phone : 9203576280

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.

<u>30 DAY:</u> 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

PO #: 60166706 **BILL OF LADING - SHORT FORM** Date: 5/9/24 **Blevins Inc Mobile Home Pride Step Div** Ship To: Ship From: 3941 Demetroplis Road 21528 Travalite Dr Mobile, AL 36693-5551 Bristol, VA 24202 276-642-0271 251-666-8750 **Carrier Name:** Trailer No. No. of **Home Pride** Shipping + HM **Description of Product Shipping** Weight Part Number Units 2 EA 351290 2-Step 15.5Hx38Dx38W Econ 180 10 EA 4-Step 31.5Hx24Dx38W Econ 351312 1600 6 EA 351339 5-Step 39.5Hx24Dx38W Econ 1260 PO# 60166974 4 EA 351325 5-Step 35Hx38dx48W Econ 800 Delivers 5/10 @8am per Mark (Delivers with Anchor/Window) Special Instructions: **Total Weight:** 3840 Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, i 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 Signature/Date Trailer Loaded: **Freight Counted** Carrier Signature/Pickup Date By shipper Jeremy Reynolds 5/09/24 By shipper By driver By driver/pallets said to contain By driver/pieces This is to certify that the above named materials are Carrier acknowledges receipt of packages and required placards. properly classified, packaged, marked, and labeled, and Carrier certifies emergency response information was made are in proper condition for transportation according to the available and/or carrier has the DOT emergency response applicable regulations of the DOT. guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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Date:	5/9/24		BILL OF L	ADING - SH	ORT FORM	I PC) #: 60166706		
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ation. It	in possessi is mutually service to	ion of the property un agreed as to each c	der the contract, agr arrier of all or any o	f, said property over all o	place of delivery at sai or any portion of said r	(Signature of Consignor) of Lading, the property desi arrier (the word carrier beil aid destination, if on its roui route to destination and as Domestic Straight Bill of La ff, if this is a motor carrie ortation of this shipment, a	ite, otherwise to delir the each party at an	yhout this contract ver to another carr	as meaning any personier on the route to se
ate hereo erms and	of, if this is conditions	a rail or a rail-water of the said bill of lad	shipment or (2) in the	ne applicable motor carrie classification or tariff whi	ar classification or tarif	Jomestic Straight Bill of La if, if this is a motor carrie	iding set forth (1) in er shipment. Shipper	Uniform Freight Cla bereby certifies th	all or any of said pro assifications in effect r
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ional metho	egulations gov od for identifyi	verning the transportatio ving hazardous materials	on of hazardous materials	Is. The use of this column is	pany interpretation of re 172 Subpart C Shippin	nt of hazardous item list is the re- requirements as described in 49 ng Papers. Sure description con- dous Material Unite) and Sectio Automatical United Section International Section 2018	esponsibility of individual 9 Code of Federal Regul	com- ations Note: Liab	ility limitation for los
of Federal R ibed in sect	Regulations. A tion 172,204	Also when shipping hazaro 4(a) of the Federal Regula	dous materials, the shipp ations, as indicated on t	oper's certification statement the Bill of Lading does apply	tions 172.201 (Hazard Proper shipping name.	J Papers. Sur description con- tous Material Table) and Sectir	sists of the following per ons 172.202 and 172	Sec- or damage 203: may be	le in this shipmer
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