

**Bill to:**

Schneider Shipment Tender

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,
,

Invoice Date: 05/16/2024

Invoice #: SL214517757

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		370 Oakdale Road, MONTVILLE, CT - 06353 USA - 70 Thompson Street, NORTH TONAWANDA, NY - 14120 USA			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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 Shipment Tender

<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 tracking solutions:



Shipment ID : SL214517757

Tender Sent : 05/15/2024 08:36

Shipment Distance : 434.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,000 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 Swing Door Dry Van (TFS:5300)

Special Services :

Work Assignment Notes : **Trailer must be clean/ dry & less than 10 years old or carrier will not be loaded**
*Swing Door Dry Van**Must get signed POD**Load Seal Required**

PICKUP - FOLLOW SIGNS FOR ROLLSTOCK AND RING BELL AT DOCK
DOOR.Plant Ph #(860) 848-1900

Pickup Information

Location : Rand Whitney, 370 Oakdale Road, MONTVILLE, CT - 06353 USA

Contact: Shipping, Phone: 860-848-1900,

Appointment Window : From : 05/15/2024 08:00 To : 05/15/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaged Paper Rolls	6	ROL	43,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), MT336942 (MASTER BILL OF LADING), MT336942 (Pickup Number), SLCY (SCAC), ZFIH (SCAC)

Special Instructions :

Delivery Information

Location : WestRock, 70 Thompson Street, NORTH TONAWANDA, NY - 14120 USA

Contact: (None), Phone: 7167998933,

Appointment Window : From : 05/16/2024 07:00 To : 05/16/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaged Paper Rolls	6	ROL	43,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), MT336942 (MASTER BILL OF LADING), MT336942 (Pickup Number), SLCY (SCAC), ZFIH (SCAC)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214517757

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

825.00

Date : 05/15/2024 08:36

Total

\$ 825.00 USD

Schneider Shipment ID : SL214517757

(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 : SL214517757

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



Bill of Lading
ISSUED AT SHIPPER'S REQUEST
MT-MT336942
CONSIGNMENT NUMBER

All items on this manifest are FSC Recycled 100% (NC-COC-005584)

CONSIGNEE WestRock CP, LLC
ADDRESS 70 Thompson Street
North Tonawanda, NY 14120

FINAL DESTINATION North Tonawanda, NY
TAX REGISTRATION
SEALS

ROUTE MT to North Tonawanda

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
15-May-24	Schneider Logistics	W94951	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

6	Roll	33# HP Recycled Kraft Liner					41,399 lb
							18,779 kg
		Order#	Customer#	Packs	Wt	Wt	
		390705	WRNTON	3	19,929 lb	9,040 kg	
			555646				
		390729	WRNTON	3	21,470 lb	9,739 kg	
		559546					

CALL JERRY ISHMAN Phone: 716-799-8933
FOR APPOINT.

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
6	6	41,399		41,399 lb	

CONSIGNED TO:
(FOR CUSTOM PURPOSES)

SHIPPER

AGENT

Schneider Logistics

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

MT-MT336942

CONSIGNMENT NUMBER

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ADDRESS 70 Thompson Street
North Tonawanda, NY 14120

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			555646			
		390729	WRNTON	3	21,470 lb	9,739 kg
		559546				

CALL JERRY ISHMAN Phone: 716-799-8933
FOR APPOINT.

TOTAL QTY 6	TOTAL PACKS 6	TOTAL SHIPPING WEIGHT 41,399	DUNNAGE £	TOTAL NET WEIGHT 41,399 lb	THIS SHIPMENT IS CORRECTLY DESCRIBED THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
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CONSIGNEE TO: (FOR CUSTOM PURPOSES)	
SHIPPER	AGENT Schneider Logistics
PER <u>Jm 5-16-24</u>	PER _____

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE
SHIPPER AND AGENT OF THE CARRIER ISSUING
SAME



RECYCLED
Paper made from
recycled material
FSC® C107542

All items on this manifest are FSC Recycled 100% (NC-COC-005584)

Shipping Manifest

MANIFEST NO.	DATE SHIPPED
MT335942	15-May-2024

SITE	CARRIER	STOP
MT	SLCY	01

VEHICLE NO.
W94951

SHIP TO INTL FOREST PRODUCTS LLC
One Patriot Place
FOXBORO, MA 02035
UNITED STATES

SHIP TO WestRock CP, LLC
70 Thompson Street
North Tonawanda, NY 14120

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
390705-03	KL33HP/161GSM	92 in	58 in	3			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL33HP	9	33.0	581432 f2	75839 ft	3	19929 lb	19929 lb
CUSTOMER ORDER NO.	ORDER MARK						
555646	555646						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
555646	4" Montville	15-May-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
RWM14E12022Z	1	6643		194005	25305		
RWM14E12023Z	1	6726		196466	25626		
RWM14E12024Z	1	6560		190961	24908		

ORDER-ITEM	DESCRIPTION	WIDTH	DIAMETER	ROLLS	GROSS WT	TARE WT	NET WT
390729-01	KL33HP/161GSM	98 in	58 in	3			
SALES CODE	CALIPER	BWT	AREA	LINEAL MEAS	PACKS		
KL33HP	9	33.0	612614 f2	75014 ft	3	21470 lb	21470 lb
CUSTOMER ORDER NO.	ORDER MARK						
559546	559546						
LINE ITEM MARKS	CORE DESCRIPTION	DATE SHIPPED	COLOR				
559546	4" Montville	15-May-24					
ROLL ID	Rolls	WT	SPL	AREA	LINEAL MEAS	MOIS	
RWM14E10172A	1	7009		202811	24834		
RWM14E10173A	1	7079		204142	24997		
RWM14E10174A	1	7382		205661	25183		

Route MT to North Tonawanda					Inco Terms PPD	Time Completed 10:52		Date Shipped 15-May-24	
						Loader mikeri		Section 1	
Seals	Load Type Std	Trailer No.	Rolls 6	Area 1,194,046 f2	Lineal Meas 150,853 ft	Gross Wt 41,399 lb	Tare Wt 0 lb	Net Wt 41,399 lb	