



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

Invoice Date: 05/24/2024
Invoice #: SL214590071
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		501 Industrial Blvd, Rockwall, TX 75087, USA - 2275 E Bluff St, Marseilles, IL 61341, USA			
			1	\$1,711.00	\$1,711.00

TOTAL
\$1,711.00

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 : SL214590071
Carrier Pro # : SL214590071
Carrier SCAC : ZFIH
Carrier : ROYAL3 INC

Tender Sent : 05/23/2024 11:10
Transport Mode : TRUCKLOAD
Transport Type : Standard

Shipment Distance : 880.0
Total Weight : 15,000 lb

Broker Contact : Roc Salvo

Email : SalvoR@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 : **REQUIRED**MUST GET SIGNED POD**

Pickup Information

Location : SPR Packaging, 501 Industrial Blvd (Use 1480 Justin Rd for GPS), ROCKWALL, TX - 75087 USA

Contact: (None), Phone: 4693141600,

Appointment Window : From : 05/23/2024 07:00 To : 05/23/2024 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaging Materials	26	PLT	15,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), 124790 (Pickup Number), 124790 (MASTER BILL OF LADING), 555 (Equipment), SL214590071 (Carrier Pro)

Special Instructions :

Delivery Information

Location : Oldcastle - Marsailles, 2275 E Bluff Street, Marseilles, IL - 61341 USA

Contact: (None), Phone: (815) 795-3700,

Appointment Window : From : 05/24/2024 07:00 To : 05/24/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Packaging Materials	26	PLT	15,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), 124790 (Pickup Number), 124790 (MASTER BILL OF LADING), 555 (Equipment), SL214590071 (Carrier Pro)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214590071

Broker Name : Roc Salvo

*** 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

Line Haul	1263.00	Date : 05/23/2024 11:10
Fuel Surcharge	448.80	Schneider Shipment ID : SL214590071
Total	\$ 1711.80 USD	(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

Broker Name : Roc Salvo

Schneider Shipment ID : SL214590071

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

NMFC 156830, Class 55

BOL Number: 124790
Date: 5/23/24
Shipped Prepaid Schneider
Cust PO # / Rel #: 2961601 Marseilles

SHIP FROM:

SPR Packaging LLC
1480 Justin Rd
Rockwall, TX 75087
Attn: Roberta Frohardt

Tel: 469-314-1600

SHIP TO:

Oldcastle Lawn & Garden Midwest - Marseilles
2275 E Bluff Street
Marseilles, IL 61341
Attn:

Tel:

Shipper Notes: Seal # 4929054

Driver assist. No dock.

Item	Cust Item Reference Information				SPR Order #
2CF SZ MoistPottingPlus CB GPT	Ref 1:OM-111-S8	Ref 2: 95469901			44950
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110004600218	05/22/2024	1704367	2961601 Marseilles	9,000	1,972
110004602085	05/22/2024	1704367	2961601 Marseilles	9,000	1,972
110004606302	05/23/2024	1704367	2961601 Marseilles	8,000	1,753
110004611111	05/23/2024	1704367	2961601 Marseilles	8,000	1,753
OM-111-S8	Total For 2CF SZ MoistPottingPlus CB GPT: 4				34,000 7,451
Item	Cust Item Reference Information				SPR Order #
2CF SZ GardenSoil F&V CB GPT	Ref 1:OM-111-S8	Ref 2: 95469904			44950
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110004588313	05/21/2024	1704366	2961601 Marseilles	4,500	1,008
110004589844	05/21/2024	1704366	2961601 Marseilles	4,500	1,008
110004591396	05/21/2024	1704366	2961601 Marseilles	4,000	896
110004592391	05/22/2024	1704366	2961601 Marseilles	4,000	896
110004593885	05/22/2024	1704366	2961601 Marseilles	4,000	896
110004594791	05/22/2024	1704366	2961601 Marseilles	2,560	574
OM-111-S8	Total For 2CF SZ GardenSoil F&V CB GPT: 6				23,560 5,280
NMFC 156830, Class 55			TOTAL:	10	57,560 12,730

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Signature of Receiver

Date & Time

Signature of Carrier

Date & Time

Signature of Shipper

Checked By:

Date & Time



BILL OF LADING

NMFC 156830, Class 55

BOL Number: 124790
Date: 5/23/24
Shipped Prepaid Schneider
Cust PO # / Rel #: 2961601 Marseilles

SHIP FROM:

SPR Packaging LLC
1480 Justin Rd
Rockwall, TX 75087
Attn: Roberta Frohardt

Tel: 469-314-1600

SHIP TO:

Oldcastle Lawn & Garden Midwest - Marseilles
2275 E Bluff Street
Marseilles, IL 61341
Attn:

Tel:

Shipper Notes: Seal # 4929054

Driver assist. No dock.

Item	Cust Item Reference Information				SPR Order #
2CF SZ MoistPottingPlus CB GPT	Ref 1:OM-111-S8	Ref 2: 95469901			44950
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110004600218	05/22/2024	1704367	2961601 Marseilles	9,000	1,972
110004602085	05/22/2024	1704367	2961601 Marseilles	9,000	1,972
110004606302	05/23/2024	1704367	2961601 Marseilles	8,000	1,753
110004611111	05/23/2024	1704367	2961601 Marseilles	8,000	1,753
OM-111-S8	Total For 2CF SZ MoistPottingPlus CB GPT:			4	34,000 7,451
Item	Cust Item Reference Information				SPR Order #
2CF SZ GardenSoil F&V CB GPT	Ref 1:OM-111-S8	Ref 2: 95469904			44950
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110004588313	05/21/2024	1704366	2961601 Marseilles	4,500	1,008
110004589844	05/21/2024	1704366	2961601 Marseilles	4,500	1,008
110004591396	05/21/2024	1704366	2961601 Marseilles	4,000	896
110004592391	05/22/2024	1704366	2961601 Marseilles	4,000	896
110004593885	05/22/2024	1704366	2961601 Marseilles	4,000	896
110004594791	05/22/2024	1704366	2961601 Marseilles	2,560	574
OM-111-S8	Total For 2CF SZ GardenSoil F&V CB GPT:			6	23,560 5,280
NMFC 156830, Class 55			TOTAL:	10	57,560 12,730
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					
Signature of Receiver			5/24/24 Date & Time		
Signature of Carrier			Date & Time		
Signature of Shipper			05/23/2024 Date & Time		
/			Checked By:		