



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

Invoice Date: 05/30/2024  
Invoice #: SL214509981  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		30615 Groesbeck Hwy, Roseville, MI - 48066 USA - 530 EAST MAIN STREET, Biscoe, NC - 27209 USA			
			1	\$1,682.03	\$1,682.00

<b>TOTAL</b>
\$1,682.03

**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** : SL214509981

**Tender Sent** : 05/28/2024 15:28

**Shipment Distance** : 653.0

**Carrier Pro #** : SL214509981 (AUTO:05/07/2024

**Transport Mode** : TRUCKLOAD

**Total Weight** : 45,000 lb

**Carrier SCAC** : ZFIH

**Transport Type** : Standard

**Carrier** : ROYAL3 INC

**Broker Contact** : Roc Salvo

**Email** : SalvoR@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** :

## Pickup Information

**Location** : PADNOS 061, 30615 Groesbeck Hwy, Roseville, MI - 48066 USA

**Contact**: (None), Phone: 586.779.1310,

**Appointment Window** : From : 05/29/2024 08:00 To : 05/29/2024 12:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Metals and Plastic Wrapped in Boxes on pallets	20	PLT	45,000 lb	0 x 0 x 0 in				NO	

**References** : 5609694 (MASTER BILL OF LADING), 5609694 (Control), 5609694 (Shipper Order), 100004818 (Delivery Order), SL214509981 (AUTO:05/07/2024 10:56:07:736) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location** : GREDE - BISCOE, 530 EAST MAIN STREET, Biscoe, NC - 27209 USA

**Contact**: (None), Phone: 251-809-2330,

**Appointment Window** : From : 05/30/2024 07:00 To : 05/30/2024 15:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Metals and Plastic Wrapped in Boxes on pallets	20	PLT	45,000 lb	0 x 0 x 0 in				NO	

**References** : 5609694 (MASTER BILL OF LADING), 5609694 (Control), 5609694 (Shipper Order), 100004818 (Delivery Order), SL214509981 (AUTO:05/07/2024 10:56:07:736) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214509981

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	1349.00	Date : 05/28/2024 15:28
Fuel Surcharge	333.03	Schneider Shipment ID : SL214509981
<b>Total</b>	<b>\$ 1682.03 USD</b>	(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., lumber) 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 : SL214509981

## 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](mailto:schneider@noa.triumphpay.com)

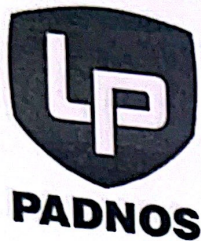


**Get Paid Now!**

Login to TriumphPay.com to take advantage of our  
2 Business Day Quick Pay - 2% fee



# Bill-of-Lading / Freight Invoice Original - Not Negotiable



Ship From:  
LPC  
Roseville  
30615 Groesbeck Hwy Roseville MI 48066  
Phone: (616) 396-6521

Shipper Nbr: 5609694

Delivery Ref #: 100004818

Carrier: SCH3752  
SCHNEIDER NATIONAL CARRIERS, INC  
Vehicle ID: 915  
Trailer Nbr: 251822  
Booking #:  
Seal Nbr: 556951

Appt Date: 05/30/2024  
Earliest Time: 07:00  
Latest Time: 15:00  
Receiver:  
Time In:  
Time Out:

Cosignee: GRE2630 PO# 100004818  
GREDE - BISCOE  
530 EAST MAIN STREET  
BISCOE NC 27209

Destination:  
GREDE - BISCOE  
530 EAST MAIN STREET  
BISCOE NC 27209

Contract/Order Nbr: S142905-2405  
Ship Date: 05/29/2024  
F.O.B. FREIGHT INCLUDED

Prepaid/Collect: To Be Prepaid  
Reference:  
Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
15	F31A SPECIAL PUNCHINGS	F31A	44,849	1,034	43,815
Material Totals:			44,849	1,034	43,815

Scale Totals:	78800	34140	44660
---------------	-------	-------	-------

## Special Instructions:

DELIVERY: M-F, 6AM to 5PM.  
DRIVER REPORT TO: RECEIVING DEPT.  
Hit buzzer on man-door at receiving, and clerk will meet you.

All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weigh scales to carriers for the verification of the carrier's legal axle weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal axle weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos' property.  
Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509.

## Received Carrier:

BY: \_\_\_\_\_

Date: \_\_\_\_\_

## Received Consignee:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

## Scrap Material for Recycling Purposes Only

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Shipper Nbr: 5609694

Print Date: 05/29/2024 2:14:33 PM

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Billing Address:

Padnos c/o Cass Info Systems  
PO Box 67 St. Louis, MO 63166

Visit [www.padnos.com](http://www.padnos.com) for all your scrap needs.



# Bill-of-Lading / Freight Invoice Original - Not Negotiable

Shipper Nbr: 5609694



**PADNOS**

Ship From:  
LPC  
Roseville  
30615 Groesbeck Hwy Roseville MI 48066  
Phone: (616) 396-6521

Delivery Ref #: 100004818

Carrier: SCH3752  
SCHNEIDER NATIONAL CARRIERS, INC  
Vehicle ID: 915  
Trailer Nbr: 251822  
Booking #:  
Seal Nbr: 556951  
Appt Date: 05/30/2024  
Earliest Time: 07:00  
Latest Time: 15:00  
Receiver:  
Time In:  
Time Out:

Cosignee: GRE2630 PO# 100004818

GREDE - BISCOE  
530 EAST MAIN STREET

BISCOE NC 27209

Destination:

GREDE - BISCOE  
530 EAST MAIN STREET

BISCOE NC 27209

Contract/Order Nbr: S142905-2405  
Ship Date: 05/29/2024  
F.O.B. FREIGHT INCLUDED

Prepaid/Collect: To Be Prepaid  
Reference:  
Scale Ticket Nbr:

Pkg Cnt	Description	Code	Gross	Tare	Net
15	F31A SPECIAL PUNCHINGS	F31A	44,849	1,034	43,815
Material Totals:			44,849	1,034	43,815

Scale Totals: 78800 34140 44660

## Special Instructions:

DELIVERY: M-F, 6AM to 5PM.  
DRIVER REPORT TO: RECEIVING DEPT.  
Hit buzzer on man-door at receiving, and clerk will meet you.

PICK-UP 5/29/24 11:am  
Loaded at 2:15 PM

Lisa Newberry  
5-30-2024

All loads originating from a Padnos location have been tested for radiation using a certified radiation detector.

Padnos provides the usage of their weigh scales to carriers for the verification of the carrier's legal axle weights of all trailers/containers loaded by Padnos. It is the responsibility of the carrier to verify the carrier's legal axle weights and to bring weight issues to the Padnos Weigh Master's attention, prior to departing from Padnos' property.

Carrier and/or Customer must contact PADNOS for instructions if the Receiver's gross weight is more than 500 lbs lighter than the PADNOS gross weights (applicable to Non-Ferrous loads only). Contact PADNOS Customer Service @ 800-442-3509.

## Received Carrier:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

## Received Consignee:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

## Scrap Material for Recycling Purposes Only

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## Signature of Consigner

Shipper Nbr: 5609694

Print Date: 05/29/2024 2:14:33 PM

Billing Address:

Padnos c/o Cass Info Systems  
PO Box 67 St. Louis, MO 63166

The contents of this shipment may, during melting, release fumes which could be harmful if inhaled. Consult MSDS previously supplied for details.

Visit [www.padnos.com](http://www.padnos.com) for all your scrap needs.

5609694