



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 06/07/2024
Invoice #: SL214632768
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		109 Mitsy Ln, Early, TX 76802, USA - 3908 HICKORY BLVD, GRANITE FALLS, NC - 28630-8373 USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 : SL214632768

Tender Sent : 06/05/2024 10:15

Shipment Distance : 1200.0

Carrier Pro # : SL214632768 (AUTO:06/04/2024)

Transport Mode : TRUCKLOAD

Total Weight : 12,400 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Christopher Pandolfo

Phone : 9203576280

Email : PandolfoC@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In:



Equipment Options : 53 FT E-Track Dry Van (TFE:5300), 53 FT Swing Door Dry Van (TFS:5300)

Special Services :

Work Assignment Notes : NO REEFERS * NEED AT LEAST TWO STRAPS OR LOAD BARS TO HAUL THIS LOAD

Pickup Information

Location : ALDERSGATE CENTER, 254 TOD BISHOP TRL, BROWNWOOD, TX - 76802-1800 USA

Contact: MICHELLE / KIM BISHOP, Phone: 325-642-1503 / +13256465608,

Appointment Window : From : 06/05/2024 07:00 To : 06/05/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
SCRAP FIBERGLASS ROD	28	PLT	12,400 lb	40 x 52 x 42 in				NO	

References : RB3473400 (MASTER BILL OF LADING), RB3473400 (Pickup Number), RIKN (SCAC), SLCY (SCAC), SL214632768 (AUTO:06/03/2024 01:15:43:569) (Carrier Pro), SL214632768 (AUTO:06/04/2024 02:45:53:046) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : NEPTCO INC, 3908 HICKORY BLVD, GRANITE FALLS, NC - 28630-8373 USA

Contact: JASON HARRIS, Phone: +18283962121,

Appointment Window : From : 06/07/2024 07:00 To : 06/07/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
SCRAP FIBERGLASS ROD	28	PLT	12,400 lb	40 x 52 x 42 in				NO	

References : RB3473400 (MASTER BILL OF LADING), RB3473400 (Pickup Number), RIKN (SCAC), SLCY (SCAC), SL214632768 (AUTO:06/03/2024 01:15:43:569) (Carrier Pro), SL214632768 (AUTO:06/04/2024 02:45:53:046) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214632768

Broker Name : Christopher Pandolfo
Phone : 9203576280

*** 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	2500.00	Date : 06/05/2024 10:15
Total	\$ 2500.00 USD	Schneider Shipment ID : SL214632768 (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 : SL214632768

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.

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies 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.

Roblon

Shipper:
Aldersgate Center (ROBLON)
254 Tod Bishoo Trail
Early, TX, 76804
Attn: Kim Britton
Phone: 325-646-5608

BOL No RB3473400	Ship Date 06/04/2024
Order Number na	PO Number na
Extended PO #	GL Code 050.5100
Carrier: Schneider	
PRO Number	

Consignee
Roblon Inc,
3908 Hickory Blvd
GRANITE FALLS, NC, 28630, US
Attn: Jason Harris
Phone: 8283962121

Send Freight Bill COLLECT To
Roblon US, Inc. c/o TOTALogistix, Inc.
P.O. Box 9506
Amherst, NY, 14226, US

Description	Weight	Freight Class
Empty reels with scrap fiberglass rod NMFC# 171400	12400	55

28 Pallet(s) **12400 lbs Total**

**FOR ROBLON
USE ONLY**

Order #	PO #	Line #	Item #
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For freight collect shipments subjects to Section 7:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Services Chosen:

Special Instructions:

Comments:

Emergency Response
Chemtrec: (800) 424-9300
This Shipment is correctly Described
Correct Weight is _____ lbs

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

SIGNATURE: _____ **TITLE:** _____

Shipper, Per _____ **Agent, Per** _____

C.O.D SHIPMENT
C.O.D AMT _____
Collection Fee _____
Total Charges _____

Shipper

Roblon

Received, subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked as consigned and destined as indicated below, which said carrier (the word carrier as being understood throughout this contract as person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of the route to destination, and as to each party at any time of interest in all or any c said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this of rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby clarifies 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.

Roblon

Shipper:
Aldersgate Center (ROBLON)
254 Tod Bishoo Trail
Early, TX, 76804
Attn: Kim Britton
Phone: 325-646-5608

Send Freight Bill COLLECT To
Roblon US, Inc. c/o TOTALogistix, Inc.
P.O. Box 9506
Amherst, NY, 14226. US

Consignee
Roblon Inc,
3908 Hickory Blvd
GRANITE FALLS, NC, 28630, US
Attn: Jason Harris
Phone: 8283962121

BOL No RB3473400	Ship Date 06/04/2024
Order Number na	PO Number na
Extended PO #	GL Code 050.5100
Carrier: Schneider	
PRO Number	

Description	Weight	Freight Class
Empty reels with scrap fiberglass rod NMFC# 171400	12400	55
28 Pallet(s)	12400 lbs Total	99

**FOR ROBLOX
USE ONLY**

Order #	PO #	Line #	Item #
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For freight collect shipments subjects to Section 7:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. If the carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper
Dablan

Services Chosen:

Special Instructions:

Comments:

Emergency Response

Chemtrec: (800) 424-9300

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

SIGNATURE:

TITLE:

C.O.D SHIPMENT

C.O.D AMT

Collection Fee _____

Total Charges

This Shipment is correctly Described

Correct Weight is 1006.13 **lbs**

Shipper, Per _____ Agent, Per _____

Agent, Per.

Jim J. K. K. K.
99 Reels