



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

Invoice Date: 06/07/2024
Invoice #: SL214627345
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		725 Reese Dr SW, Conover, NC 28613, USA - 900 Knell Rd, Montgomery, IL 60538, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 : SL214627345

Tender Sent : 06/06/2024 09:17

Shipment Distance : 758.0

Carrier Pro # : PE183060AL

Transport Mode : TRUCKLOAD

Total Weight : 42,000 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 : DOUBLE BLIND SHIPMENT ** Please keep all shipments blind, shipper will give drivers BOLs made out to Core Paper dont tell them where stock is going. Use new custom BOL for delivery. Please reference 8176-8 @ pick up. Please reference Integrity-Excalibur PO 181310 & 0607-5M @ delivery.

Pickup Information

Location : Hickory Printing Solutions, LLC, 725 Reese Drive SW, Conover, NC - 28613 USA

Contact: (None), Phone: 704.325.5130,

Appointment Window : From : 06/06/2024 09:00 To : 06/06/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
paper	20	ROL	42,000 lb	0 x 0 x 0 in				NO	

References : NC-IL 6/6 #2 (MASTER BILL OF LADING), 8176-8 (Pickup Number), Integrity-Excalibur PO 181310 (Purchase Order), 0607-5M (Delivery Order), ZFIH (SCAC), PE183060AL (Carrier Pro), SL214627345 (AUTO:05/31/2024 01:00:00:536) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Norkol, 900 Knell Rd., Suite A, Montgomery, IL - 60538 USA

Contact: (None), Phone: 708-531-1000 ext 127,

Appointment Window : From : 06/07/2024 08:00 To : 06/07/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
paper	20	ROL	42,000 lb	0 x 0 x 0 in				NO	

References : NC-IL 6/6 #2 (MASTER BILL OF LADING), 8176-8 (Pickup Number), Integrity-Excalibur PO 181310 (Purchase Order), 0607-5M (Delivery Order), ZFIH (SCAC), PE183060AL (Carrier Pro), SL214627345 (AUTO:05/31/2024 01:00:00:536) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL214627345

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	1221.00	Date : 06/06/2024 09:17
Fuel Surcharge	379.00	Schneider Shipment ID : SL214627345
Total	\$ 1600.00 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., 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 : SL214627345

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

HISTORY Printing 725 Reese Drive SW Conover, NC 28613		SHIP FROM _____ _____ _____		BILL OF LADING Number: _____ _____ _____		SHIP TO CORE PAPER CO INC. 3466 PROGRESS DRIVE #202 BENSALEM, PA 19020		BAR CODE SPACE _____ _____ _____	
CUSTOMER ORDER INFORMATION		CARRIER INFORMATION		ADDITIONAL SHIPPER INFORMATION		FREIGHT CHARGE TERMS (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party			
Customer Order No.: _____ INV # 1825: 28" 80W FSC Opus Web Dull Cover		# of Packages: 18 Wt in LBS: 36,174 Pallet/Slip: _____ Additional Shipper Information: ROLL STOCK		Carrier Name: _____ Trailer number: _____ Serial number(s): _____ SCAC: _____ Pro Number: _____		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party			
Special Instructions: PICKUP #: 8176-S ORDER #1 / TRUCK #8 PICKUP DATE: 6/6/24		Grand Total: 18 36,174		LTL Only NMFC No. 55 Class _____ _____ _____		Freight Terms: <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> Customer check acceptable			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (8). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		Shipper Signature: _____ Freight Counted: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver/piece		Carrier Signature/Date: _____ Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in the vehicle. Property described above is received in good order, except as noted.		Carrier Signature/Date: _____ Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent in the vehicle. Property described above is received in good order, except as noted.			

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

[illegible]