



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

Invoice Date: 06/10/2024
Invoice #: SL214646665
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		1215 21ST AVE SW, REFORM, AL - 35481-2409 USA - 1564 FIRESTONE PKWY, AKRON, OH - 44301-1626 USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 : SL214646665

Tender Sent : 06/07/2024 12:11

Shipment Distance : 784.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 44,000 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 : NATURES EARTH PELLETS, 125 21ST AVE SW, REFORM, AL - 35481-2409 USA

Appointment Window : From : 06/07/2024 14:30 To : 06/07/2024 14:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		44,000 lb	0 x 0 x 0 ft				NO	

References : SM101467877 (OTM BOL), SM101467877 (Third Party Origin), AT STOPS (Shipper ID), SH04045699 (MASTER BILL OF LADING), AT STOPS (Bill of Lading), SH04045699 (Pickup), 1037393176 (Purchase Order), 1037393176_02788263 (Shipper Order), 50000000012120954 (Bill of Lading), SH04045699 (Shipper ID), 50000000012120955 (Bill of Lading), ZFIH (SCAC), 14163963 / 01C0D8B7-78A4-480C-9106-736002D314EE (Appointment)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : TS MIXING CENTER/NATIONAL COMMERICAL WAREHOUSE, 1564 FIRESTONE PKWY, AKRON, OH - 44301-1626 USA

Appointment Window : From : 06/09/2024 14:00 To : 06/09/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
UNKNOWN FREIGHT	1		44,000 lb	0 x 0 x 0 ft				NO	

References : SM101467877 (OTM BOL), SM101467877 (Third Party Origin), AT STOPS (Shipper ID), SH04045699 (MASTER BILL OF LADING), AT STOPS (Bill of Lading), SH04045699 (Pickup), 1037393176 (Purchase Order), 1037393176_02788263 (Shipper Order), 50000000012120954 (Bill of Lading), SH04045699 (Shipper ID), 50000000012120955 (Bill of Lading), ZFIH (SCAC), 14163963 / 01C0D8B7-78A4-480C-9106-736002D314EE (Appointment)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL214646665

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	1808.00	Date : 06/07/2024 12:11
Fuel Surcharge	392.00	Schneider Shipment ID : SL214646665
Total	\$ 2200.00 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 : SL214646665

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

Date: 6/3/2024

BILL OF LADING

Page 1

SHIP FROM

Name: Natures Earth Products, INC.
Address: 125 21st Avenue
City/State/Zip: Reform, AL 35481

FOB: ☐

Bill of Lading Number: 05103480000410336

(402) 05103480000410336

SHIP TO

Name: Akron Mixing Center
Address: 1564 Firestone Parkway
City/State/Zip: Akron, OH 44301

Location #: 0860

FOB: ☐

CARRIER NAME: CPU

Trailer number:

SCAC: CPU

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Location #:

SPECIAL INSTRUCTIONS:

S/O 0112978

SHIPMENT 000041033

Routing# :

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP

(Circle One)

ADDITIONAL SHIPPER INFO

1037393176

1

44,110

Y N

GRAND TOTAL:

1

44,110

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

NMFC #

CLASS

22

PLTS

1

CTNS

44,110

22.00

1

44,110

GRAND TOTAL

Where the rate is dependant on value, shippers are required to state in writing the agreed or declared value of the property as follows

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading

NOTE Liability Limitation for loss or damage in this shipment may be applicable.
See 49 U.S.C. *14706(c)(A) and (B).

COD Amount:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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

Date

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Drivers/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date

Date: 6/3/2024

BILL OF LADING

Page 1

SHIP FROM Name: Natures Earth Products, INC. Address: 125 21st Avenue City/State/Zip: Reform, AL 35481 FOB: <input type="checkbox"/>		Bill of Lading Number: 05103480000410336 (402) 05103480000410336
SHIP TO Name: Akron Mixing Center Address: 1564 Firestone Parkway City/State/Zip: Akron, OH 44301 Location #: 0860 FOB: <input type="checkbox"/>		CARRIER NAME: CPU Trailer number: (X) 712244739
THIRD PARTY FREIGHT CHARGES BILL TO Location #:		SCAC: CPU Pro number: 6897243 (9012k)
SPECIAL INSTRUCTIONS: S/O 0112978 SHIPMENT 000041033 Routing#:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFO		
1037393176		1	44,110	Y N	DEPARTMENT	PO TYPE	DESTINATION
GRAND TOTAL:		1	44110				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC # CLASS
22	PLTS	1	CTNS	44,110			
22.00		1		44,110	GRAND TOTAL		

John Johnson

6/9/24

Where the rate is dependant on value, shippers are required to state in writing the agreed or declared value of the property as follows RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(A) and (B).		COD Amount: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Signature: _____ Date: 6.7.24		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Drivers/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: _____ Date: 6-9-24	