



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

Invoice Date: 06/12/2024  
Invoice #: SL214645652  
Terms: NET 30  
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		300 Seabrook Pkwy, Pooler, GA 31322, USA - 1716 Bushy Park Rd, Goose Creek, SC 29445, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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** : SL214645652

**Tender Sent** : 06/11/2024 10:37

**Shipment Distance** : 111.0

**Carrier Pro #** : SL214645652 (AUTO:06/05/2024

**Transport Mode** : TRUCKLOAD

**Total Weight** : 41,259 lb

**Carrier SCAC** : ZFIH

**Transport Type** : Solo

**Carrier** : ROYAL3 INC

**Broker Contact** : Karry Rogers

**Email** : RogersK@schneider.com

**After Hours Contact** : 855-476-4786

**Online Carrier Check-In:**



**Equipment Options** : 53 FT E-Track Dry Van (TFE:5300), 53 FT Dry Van (TF:5300)

## Special Services :

**Work Assignment Notes** : Etrack required

MARKS: PO# 4500407241

PART NO. LS4201S

-

FOR DELIVERY 06/12

-

STRICT CUSTOMER DELIVERY WINDOW 10A - 11A

DO NOT DELIVER EARLY

## Pickup Information

**Location** : UNIS Warehouse, 300 Seabrook Pkwy, POOLER, GA - 31322 USA

**Appointment Window** : From : 06/11/2024 13:30 To : 06/11/2024 13:30

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
plastic	18	PLT	41,259 lb	0 x 0 x 0 in				NO	

**References** : 900043201 (MASTER BILL OF LADING), 86956616 (Delivery Order), 4500407241 (Customer Order), 4920038305 (Shipper Order), SL214645652 (Carrier Pro), SL214645652 (AUTO:06/05/2024 11:23:09:324) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location** : NEXANS HIGH VOLTAGE, 1716 Bushy Park Road, GOOSE CREEK, SC - 29445 USA

**Appointment Window** : From : 06/12/2024 10:00 To : 06/12/2024 11:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
plastic	18	PLT	41,259 lb	0 x 0 x 0 in				NO	

**References** : 900043201 (MASTER BILL OF LADING), 86956616 (Delivery Order), 4500407241 (Customer Order), 4920038305 (Shipper Order), SL214645652 (Carrier Pro), SL214645652 (AUTO:06/05/2024 11:23:09:324) (Carrier Pro), ZFIH (SCAC)

**Special Instructions**: NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214645652

Broker Name : Karry Rogers

\*\*\* 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	850.00	Date : 06/11/2024 10:37
<b>Total</b>	<b>\$ 850.00 USD</b>	<b>Schneider Shipment ID : SL214645652</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., 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

Schneider Shipment ID : SL214645652

Broker Name : Karry Rogers

## 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



**UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL-NOT NEGOTIABLE**

Delivery No. 86956616  
Shipper's B/L No. 900043201/1  
Trailer/Car No. ETRAK  
Carrier's Code (SCAC) \_\_\_\_\_

Name of Carrier Schneider Logistics, Inc.

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, on request;

From UNIS Warehouse Date 06/11/2024  
Street 300 Seabrook Pkwy City Pooler State GA Zip 31322

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Nexans High Voltage USA Inc., 1716 Bushy Park Road, Goose Creek, 29445, SC US

Customer's order reference: 4500407241 Borealis order number: 4920038305 Incoterms: DAP/GOOSE CREEK SC

Collect on  
Delivery and  
Remit to:

NO/TYPE PACKAGES	* HM	Description of Articles	LOT NO.	GROSS Weight LB	NET Weight LB
18 OCT 39,672		PLASTIC GRANULES-NON-HAZARDOUS T156200  LS4201S-15 OCT 1-1.2 MT B-empt. PE 27960/B2 2011025396		41,259	
18 OCT 18 PAL		SUM Item's SUM PACKAGES SUM PACKAGES  Etrack required  MARKS: PO# 4500407241 PART NO. LS4201S - FOR DELIVERY 06/12 - STRICT CUSTOMER DELIVERY WINDOW 10A - 11A DO NOT DELIVER EARLY		41,259	39,672

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

**NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. §

Freight charges are PREPAID  
unless marked collect.

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

Send freight bill to: \_\_\_\_\_

Shipper UNIS Warehouse Carrier Schneider Logistics, Inc.  
Per \_\_\_\_\_ Date 06/05/2024 Per \_\_\_\_\_ Date \_\_\_\_\_

Shipper Certification	Carrier certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Per <u>[Signature]</u> Date <u>6/11/24</u>	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 document in the vehicle.  Per _____ Package Nos. _____ Date _____



**UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL-NOT NEGOTIABLE**

Delivery No. 86956616  
Shipper's B/L No. 900043201/1  
Trailer/Car No. ETRAK  
Carrier's Code (SCAC) \_\_\_\_\_

Name of Carrier Schneider Logistics, Inc.

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, on request;

From UNIS Warehouse Date 06/11/2024  
Street 300 Seabrook Pkwy City Pooler State GA Zip 31322

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: Nexans High Voltage USA Inc., 1716 Bushy Park Road, Goose Creek, 29445, SC US

Customer's order reference: 4500407241 Borealis order number: 4920038305 Incoterms: DAP/GOOSE CREEK SC

Collect on  
Delivery and  
Remit to:

NO/TYPE PACKAGES	* HM	Description of Articles	LOT NO.	GROSS Weight LB	NET Weight LB
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18 OCT 18 PAL		SUM Item's SUM PACKAGES SUM PACKAGES  Etrack required MARKS: PO# 4500407241 PART NO. LS4201S - FOR DELIVERY 06/12 - STRICT CUSTOMER DELIVERY WINDOW 10A - 11A DO NOT DELIVER EARLY  Tyrone Rice ONE Damage Box (Buckle Dent)		41,259	39,672

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

**NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

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\_\_\_\_\_  
(Signature of Consignor)

Send freight bill to: \_\_\_\_\_

Shipper UNIS Warehouse Carrier Schneider Logistics, Inc.  
Per \_\_\_\_\_ Date 06/05/2024 Per \_\_\_\_\_ Date \_\_\_\_\_

Shipper Certification	Carrier certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per <u>[Signature]</u> Date <u>6/11/24</u>	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 document in the vehicle. Per _____ Package Nos. _____ Date _____