



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

Invoice Date: 06/13/2024  
Invoice #: SL214667542  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1275 HIGHWAY 917 W, LATTA, SC - 29565-4315 USA - 1601 N 24TH ST, OMAHA, NE - 68110-2324 USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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 :** SL214667542

**Tender Sent :** 06/11/2024 09:02

**Shipment Distance :** 1282.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 3,500 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Shane Ashby

**Phone :** 1-214-887-4467

**Email :** AshbyS1@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 :** ALL PU'S & DL'S MUST BE UPDATED WITHIN 4 HRS OF THE ACTUAL EVENT OR THE LOAD IS CONSIDERED A SERVICE FAIL AND CHARGES MAY APPLY.. SERVICE SENSITIVE SLI FREIGHT! WILL REQUIRE A DRIVER ETA NOTED IN THE LOAD AT LEAST 2 HOURS B4 PU.PLS MAKE SURE THAT DRIVER/DISPATCHER CONTACT ARE NOTED IN THE LD INCLUDING ANY EXTS AS THE LDS MAY BE TRACKED AFTER HOURS..

## Pickup Information

**Location :** DIVERSIFIED PLASTICS INC, 1275 HIGHWAY 917 W, LATTA, SC - 29565-4315 USA

**Appointment Window :** From : 06/11/2024 13:00 To : 06/11/2024 16:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
MEDICAL EQUIPMENT AND ACCESSORIES AND	1		3,500 lb	0 x 0 x 0 ft				NO	

**References :** SM101469748 (OTM BOL), SM101469748 (Third Party Origin), SC19312236 (MASTER BILL OF LADING), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** CINTAS 0749, 1601 N 24TH ST, OMAHA, NE - 68110-2324 USA

**Appointment Window :** From : 06/13/2024 08:00 To : 06/13/2024 13:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
MEDICAL EQUIPMENT AND ACCESSORIES AND	1		3,500 lb	0 x 0 x 0 ft				NO	

**References :** SM101469748 (OTM BOL), SM101469748 (Third Party Origin), SC19312236 (MASTER BILL OF LADING), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214667542

Broker Name : Shane Ashby  
Phone : 1-214-887-4467

\*\*\* 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	2800.00	Date : 06/11/2024 09:02
<b>Total</b>	<b>\$ 2800.00 USD</b>	<b>Schneider Shipment ID : SL214667542</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 : SL214667542

Broker Name : Shane Ashby

Phone : 1-214-887-4467

## 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

<b>BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b>				<b>Ship Date:</b> 11-Jun-24	
<b>BOL Number /</b> SLI Number		<b>Seal Number</b>	<b>Carrier</b>	<b>Place PRO Sticker Here</b>	
SC19312236		1969032	STMV-SCHNEIDER LOGISTICS INC.		
<b>DIVERSIFIED PLASTICS 1275 HIGHWAY 917 WEST LATTA SC 29571</b>					
<b>Ship From</b>			<b>Ship To</b>		
CINTAS - 0749 1601 North 24th Street Omaha NE 68110			DIVERSIFIED PLASTICS 1275 HIGHWAY 917 WEST LATTA SC 29571		
<b>SPECIAL INSTRUCTIONS</b>			<b>FREIGHT CHARGE ITEMS</b>		
DRIVER ASSIST UNLOAD - Work Boots Required. Prior to 2pm please.			Freight charges are <b>prepaid</b> <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party unless marked otherwise		
CINTAS CORP			<b>FREIGHT CHARGES BILL TO</b>		
C/O A3 FREIGHT PAYMENT			CINTAS CORP		
3150 LENOX PARK BLVD SUITE 400			C/O A3 FREIGHT PAYMENT		
MEMPHIS, TN 38115			3150 LENOX PARK BLVD SUITE 400		
MEMPHIS, TN 38115					

COMMODITY DETAILS					NMFC Class
QTY	Type	Wgt (Lbs)	Hazmat	Commodity Description	
20	EA	3,500		CARTS	70
20	Totals	3,500			

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 \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Subject to Section 7 of the conditions, 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 charges.

Signature of Consignor \_\_\_\_\_

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, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Murray Davis</u> Date: <u>6-11-24</u>		<b>PICKUP: CARRIER SIGNATURE / DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier/Driver: _____ Pick-up Date: _____		<b>DELIVERY CONFIRMATION:</b> Delivery Date: _____ Handling Units Received: _____ <input type="checkbox"/> Shrink Wrap in tact Receiving: _____ Carrier/Driver: _____	
<b>TRAILER LOADED:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>FREIGHT COUNTED:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pallets said to contain			



<b>BILL OF LADING – SHORT FORM – NOT NEGOTIABLE</b>				Ship Date: 11-Jun-24	
BOL Number / SLI Number		SC19312236		Carrier	STMV-SCHNEIDER LOGISTICS INC.
		Seal Number	1969032	Place PRO Sticker Here	
Ship From <b>DIVERSIFIED PLASTICS 1275 HIGHWAY 917 WEST LATTA SC 29571</b>					
Ship To <b>CINTAS - 0749 1601 North 24th Street Omaha NE 68110</b>					
SPECIAL INSTRUCTIONS DRIVER ASSIST UNLOAD - Work Boots Required. Prior to 2pm please. <b>SO#71215</b> <b>PO#96320037</b>				<b>FREIGHT CHARGE ITEMS</b> Freight charges are <b>prepaid</b> unless marked otherwise <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	
				<b>FREIGHT CHARGES BILL TO</b> <b>CINTAS CORP</b> <b>C/O A3 FREIGHT PAYMENT</b> <b>3150 LENOX PARK BLVD SUITE 400</b> <b>MEMPHIS, TN 38115</b>	

COMMODITY DETAILS					
QTY	Type	Wgt (Lbs)	Hazmat	Commodity Description	NMFC Class
20	EA	3,500		S7001-13-2624 CARTS	70
20	Totals	3,500			

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 \_\_\_\_\_ per \_\_\_\_\_."

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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, and to all applicable state and federal regulations.

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<b>TRAILER LOADED:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>FREIGHT COUNTED:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pallets said to contain	