



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

Invoice Date: 06/19/2024
Invoice #: SL214619406
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		320 RHODES AVE, SPRINGDALE, AR - 72764-3448 USA - 2045 S FOSTER RD, SAN ANTONIO, TX - 78220-3904 USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 : SL214619406

Tender Sent : 06/14/2024 11:26

Shipment Distance : 612.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Freight Class : 60

Carrier : ROYAL3 INC

Broker Contact : Regenal Douglas

Phone : 1-214-887-4415

Email : DouglasR2@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 : LASSONDE PAPPAS & CO INC, 320 RHODES AVE, SPRINGDALE, AR - 72764-3448 USA

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

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
BEVERAGES - OTHER THAN ALCOHOL	1		42,000 lb	0 x 0 x 0 ft	60			NO	

References : 25834791100032127075 (Appointment), 85X692998 (Purchase Order), SM101465642 (OTM BOL), SM101465642 (Third Party Origin), 175955638 (MASTER BILL OF LADING), 973207 (Purchase Order), ZFIH (SCAC), SLCY (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : HEB SUPER REGIONAL WAREHOUSE, 2045 S FOSTER RD, SAN ANTONIO, TX - 78220-3904 USA

Appointment Window : From : 06/15/2024 17:00 To : 06/15/2024 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
BEVERAGES - OTHER THAN ALCOHOL	1		42,000 lb	0 x 0 x 0 ft	60			NO	

References : 25834791100032127075 (Appointment), 85X692998 (Purchase Order), SM101465642 (OTM BOL), SM101465642 (Third Party Origin), 175955638 (MASTER BILL OF LADING), 973207 (Purchase Order), ZFIH (SCAC), SLCY (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214619406

Broker Name : Regenal Douglas
Phone : 1-214-887-4415

*** 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	1500.00	Date : 06/14/2024 11:26
Total	\$ 1500.00 USD	Schneider Shipment ID : SL214619406 (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

Schneider Shipment ID : SL214619406

Broker Name : Regenal Douglas

Phone : 1-214-887-4415

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



LASSONDE PAPPAS
AND COMPANY, INC.

From: Lassonde Pappas & Co., Inc.
At: 320 Rhodes Ave.
Springdale, AR 72764-1440

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



B.O.L. No. 973207

Load ID SALES

OPCO PO

CST TIME: 13:14 DATE: 06/14/2024 Page: 1
Freight Class: 60

WH#:2054 RECEIVED, subject to the classifications 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 condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if there is a motor carrier shipment.
Shipper hereby certifies 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.

C O N S I G N E D T O	HEB Grocery	00024159	PALLET EXCHANGE RECORD		If charges are to be prepaid, write or stamp here. 'To be Prepaid.'
	San Antonio Dry Regional				
	2045 South Foster Road		IN	OUT	
	San Antonio, TX 78220		'A' 0	'A' 0	
	UNITED STATES		'B' 0	'CHEP' 19	

Lassonde Pappas Order #: 973207 Customer PO #: 85X692998
Date Shipped: 06/14/24 Ship Via: SCHNEIDER NATIONAL C Car or Vehicle Initials No: H03245

Quantity	Kind of Package, Description of Articles, Special Marks, and Exceptions	Ship Weight	Weight (Subj. to Corr.)
120 CS	Hill Country Fare	39	4680
120 CS	8/64 Tropical Splash	39	4680
65 CS	Hill Country Fare	31	2015
60 CS	8/64 Strwbry Kiwi Splas	39	2340
65 CS	HEB	31	2015
130 CS	8/48 Orange Mango Jce	31	4030
120 CS	HEB	39	4680
120 CS	8/64 100% RR Grpft	39	4680
65 CS	HEB	31	2015
	8/48 RR Grapefruit Juic		
	HEB		
	8/48 Grape Jce		
	HEB		
	8/64 Grape Jce		
	HEB		
	8/64 White Grape Jce		
	HEB		

BILL FREIGHT TO
LASSONDE PAPPAS - 3 EXECUTIVE CAMPUS SUITE 200 CHERRY HILL, NJ 08002

All organic materials encompassed by this bill of lading are certified to the terms of the USDA NOP or are certified to the terms of the US-Canada Organic equivalence arrangement when being shipped to Canada.
SEAL NOS.16234964 ORGANIC CERT NO.

TOTAL
PIECES

TOTAL
WEIGHT

SHIPPER'S 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 Department of Transportation.

SIGNATURE

TITLE

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions of applicable bill of lading, 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 lawful charges.

Signature of Consignor LASSONDE PAPPAS & COMPA

LASSONDE PAPPAS & COMPANY, INC.
3 EXECUTIVE CAMPUS, SUITE 200
CHERRY HILL, NJ 08002

Shipper, Per

Agent, Per

Permanent post office address of shipper

[Print Receipt](#)



SCS UNLOADING

Unloaded At:
Lumping Receipt

6/17/2024
Receipt#1442226
Brookshire Brothers
Lufkin
1201 Ellen Trout Dr.
Lufkin, TX 75904

Receiving Clerk:Imendoza
Receipt Details

Paid in Full \$100

Carrier	FLEXPOR	Method of payment:Cash/Check
Vendor	NIAGARA	Authorization #
Main PO #	884262	Check #
BOL #		Door #
Has Pin Wheeled Pallets	False	# of Pallets
Has Blocked Pallets	False	# of Cases
Restack Pallets	0	Trailer Weight
Has Double Stacked Pallets	False	Product Type
Damage Cases	0	Trailer #
Overages	0	Truck #
Shorts	0	Load Type
Other PO's		

Driver's Name:

Sales Notes/Comments

Arrival Time:6/17/2024 4:55:58 PM
Time Work Started: 6/17/2024 4:57:01 PM
Time Work Complete:6/17/2024 5:22:32 PM
Time Paperwork Received:6/17/2024 5:22:35 PM
Receipt Printed:6/17/2024 5:22:41 PM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID:72-0732980



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 06/16/24 11:18 AM CST

Niagara Bottling, LLC

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: SAN
Address: 1730 8th Street
City/State/Zip: Seguin, TX 78155
SID#: 56692062

FOB: ☐

Bill of Lading Number: 36184962
Master Bill of Lading Number: 56692062
Customer PO#: 0884262
Reference #: 000004502112998
Delivery #: 36184962
Shipment #: 56692062

SHIP TO

Name: TOPCO ASSOCIATES LLC
Location #:
Address: 2608 MARTIN LUTHER KING JR BLVD
City/State/Zip: LUFKIN, TX 75904
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: TRANSFIX INC
Address: 498 SEVENTH AVE
City/State/Zip: NEW YORK NY 10018
SCAC: TFXH Pro number:
Trailer number: 362
Seal Number: 17340036

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	76608	1596	19	BRK8OZ48PDRCH N	004528400028	8Z.DR.BROOKSHIRE BROTHERS.48P.N.84.CH	TBD	43071 lbs

Totals

1596	76608	1596	19					43071 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good Order, except as noted.

Print Name:

Jovica

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.

If the 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 lawful charges.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

FACILITY CHECKOUT

Appt Time: 06/16/24 06:00 PM CST

Check In Time: 06/16/24 09:42 AM CST

Check Out: 06/16/24 11:18 AM CST

Delivery Time: 06/16/24 06:00 PM CST

Driver Name: Jovica

Driver Initials: _____

NBL Initials: _____

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4456 for assistance.

1596
Maelw
6-17-24