Royal 3inc.

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 06/23/2024 Invoice #: SL214703542 Terms: NET 30 Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		510 Duvick Ave, Sandwich, IL 60548, USA - 1549 PRIME WEST PKWY, KATY, TX - 77449- 5321 USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

#### 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.

	ng solutions:		Schneid Freight		<b>É</b> Ap	on the <b>Dp Store</b>						
Shipment ID : SL2147035 Carrier Pro # : Carrier SCAC : ZFIH Carrier : ROYAL3 INC	42	٦	ransport	nt : 06/20/2024 Mode : TRUCI Type : Solo	•	Shipment Distance : 1060.0 Total Weight : 6,821 lb						
Broker Contact : Shane A	shby		Phone: 1	214-887-4467			Email :	AshbyS	S1@schneider.co			
After Hours Contact : 855	5-476-4786											
Online Carrier Check-In:	Schneider FreightPo				Truc	ker	pools					
Equipment Options: 53 FT	Dry Van (TF:530	0)										
Special Services :												
Work Assignment Notes : C. THAT OCCURS MUST BE RE						JE SERVI	ICE IS NC	DTED. AN	IY DETENTION			
Pickup Information												
Location : PLANO MOLDING	G CO, 510 DUVIC	K AVE, S	ANDWICH,	IL - 60548-7032	2 USA							
Appointment Window :	From : 06/21/2	2024 13:00	) <b>To</b> : 06/	21/2024 13:00								
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ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

**SCHNEIDER** 

## **Schneider Shipment Tender**

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214703542 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

\$ 1900.00 USD

1900.00

Date : 06/20/2024 14:34 Schneider Shipment ID : SL214703542

(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 : SL214703542

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<sup>®</sup> 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

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### SUPPLEMENT TO THE BILL OF LADING

Page No. 2 di 2

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# SUPPLEMENT TO THE BILL OF LADING

Page No. 2 of 2

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writing the value of the	agreed or decla e property is spe*	red value of the p cifically stated b	property as	quired to state sp follows: "The agr per	eed or decl	ared F	OD Amount: \$ ee Terms: Collect Customer check at	cceptable:			
RECEIVED upon in write classification	, subject to indiv ing between the ns and rules the	vidually determin carrier and ship at have been esta	ed rates or per, if appli ablished by	contracts that has cable, otherwise the carrier and a federal regulation	ve been agi to the rates re available	eed Ti	49 U.S.C. § 14706( he carrier shall not her lawful charges	make delivery of this			
	IGNATURE / D		1995 199 19 X	railer Loaded: Fr			NS-SAL	and the state of			
are properly labeled, and transportation			13:52.24	] By Driver (		hipper Carrier acknowledges receipt of packages and requiver/pallets said to contain placards.Carrier certifies emergency response inform					