



**Bill to:**  
Schneider Shipment Tender  
,  
,  
,

Invoice Date: 06/27/2024  
Invoice #: SL214740900  
Terms: NET 30  
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		395A Industrial Dr, West Chicago, IL 60185, USA - 2075 LOUCKS ROAD, York, PA - 17408 USA			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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 :** SL214740900

**Tender Sent :** 06/26/2024 11:14

**Shipment Distance :** 710.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 30,698 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**Broker Contact :** Karry Rogers

**Email :** RogersK@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 :** DURACO SPECIALTY TAPES, 7400 INDUSTRIAL DRIVE, PO BOX 1417, Carol Stream, IL - 60132 USA

**Appointment Window :** From : 06/26/2024 08:00 To : 06/26/2024 15:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Wallcoverings	18	PLT	30,698 lb	0 x 0 x 0 in				NO	

**References :** RIKN (SCAC), RIKN (SCAC), SL214740900 (MASTER BILL OF LADING)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** LINDEN/LOUCKS MFG & WHSE, 2075 LOUCKS ROAD, York, PA - 17408 USA

**Contact:** SONIA, Phone: 717.764.8969,

**Appointment Window :** From : 06/28/2024 08:00 To : 06/28/2024 15:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Wallcoverings	18	PLT	30,698 lb	0 x 0 x 0 in				NO	

**References :** RIKN (SCAC), RIKN (SCAC), SL214740900 (MASTER BILL OF LADING)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL214740900

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	2100.00	Date : 06/26/2024 11:14
Total	\$ 2100.00 USD	Schneider Shipment ID : SL214740900 (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 : BRZ  
Schneider Shipment ID : SL214740900

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



Scheduled Pickup Date: 06/26/2024		BOL NO: SL214740900					
Place Sticker Here:							
PRO Number:							
ORIGIN DURACO SPECIALTY TAPES 7400 INDUSTRIAL DRIVE PO BOX 1417 Carol Stream, IL 60132 USA P: Open Time: 08:00 Close Time: 15:00		DESTINATION LINDEN/LOUCKS MFG & WHSE 2075 LOUCKS ROAD York, PA 17403 USA SONIA P: 717.764.8969 Open Time: 08:00 Close Time: 15:00					
CARRIER INFORMATION Carrier: null SCAC: null Service: Carrier Pro:							
THIRD PARTY FREIGHT CHARGES BILL TO Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM		REFERENCES SLCY (SCAC), SL214740900 (MASTER BILL OF LADING)					
FREIGHT TERMS Third Party							
CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudi@Schneider.com.							
ACCESSORIALS							
SPECIAL INSTRUCTIONS							
PIECES	TYPE OF PKG	HAZ MAT	CLASS	DIMS	TEMP RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction)	WEIGHT LBS (Subject to Correction)
18.0	PLT		0.0	0.0 x 0.0 x 0.0 in		LIST HAZARDOUS MATERIALS FIRST Walkoverings Stackable: NO	30.698
TOTAL PCS							TOTAL WT
18							30.698
MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS							
24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:							

This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.

Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.

Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.

Shipper Signature / Date

Carrier Signature / Pickup Date

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

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 Department of Transportation.

Shipper:

Carrier:

Date:



Scheduled Pickup Date: 06/26/2024		BOL NO: SL214740900		Place Sticker Here:				
ORIGIN DURACO SPECIALTY TAPES 7400 INDUSTRIAL DRIVE PO BOX 1417 Carol Stream, IL 60132 USA P: Open Time: 08:00 Close Time: 15:00				PRO Number:				
DESTINATION LINDEN/LOUCKS MFG & WHSE 2075 LOUCKS ROAD York, PA 17408 USA SONIA P: 717.764.8969 Open Time: 08:00 Close Time: 15:00				CARRIER INFORMATION Carrier: null SCAC: null Service: Carrier Pro:				
THIRD PARTY FREIGHT CHARGES BILL TO Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM				REFERENCES SLCY (SCAC), SL214740900 (MASTER BILL OF LADING)				
FREIGHT TERMS Third Party								
CARRIER - Unless specific information is provided on this bill of lading, authorization of charges or resolution of exceptions should be directed to the email address STMLTLAudi@Schneider.com.								
ACCESSORIALS								
SPECIAL INSTRUCTIONS								
PIECES OF PKG	TYPE	HAZ	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
18.0	PLT			0.0	0.0 x 0.0 x 0.0 in		Wallcoverings Stuckable: NO	30.698
TOTAL Pcs 18							24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:	TOTAL WT 30.698
<p>This is a one-time use bill of lading specific to the quote proposed by Schneider Brokerage and must be used to validate the quote. Variance of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice.</p> <p>Schneider Brokerage as a registered broker of property as described under federal regulations, 49 CFR, defers all cargo claims to the LTL carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability.</p> <p>Terms and conditions applicable for shipment available at: <a href="https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlmc.pdf">https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlmc.pdf</a></p> <p>Shipments are not subject to any oral agreements. In the event of any conflicts, the Schneider Brokerage terms and conditions shall govern.</p> <p>Shipper Signature / Date Carrier Signature / Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the Department of Transportation emergency response guidebook or equivalent information in vehicle. Property described above is received in good order, except as noted.</p> <p>Shipper: _____ Date: _____ Carrier: _____ Date: _____</p>								