

**Bill to:**

Schneider Shipment Tender

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,
,

Invoice Date: 03/05/2024

Invoice #: SL214093444

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3 MILES WEST HIGHWAY 60, PAMPA, TX - 79065 USA - 901 N. FOSTER AVE, MITCHELL, SD - 57301 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's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, 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 : SL214093444

Tender Sent : 03/04/2024 08:48

Shipment Distance : 751.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 13,000 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Albert Cirilli

Phone : 1-920-357-7499

Email : CirilliA@schneider.com

Online Carrier Check-In: 



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes :

Pickup Information

Location : CABOT CORP, 3 MILES WEST HIGHWAY 60, PAMPA, TX - 79065 USA

Appointment Window : From : 03/04/2024 08:00 To : 03/04/2024 12:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CARBON BLACK	15	PLT	13,000 lb	4 x 4 x 4 ft				NO	

References : ZFIH (SCAC), SL214093444 (MASTER BILL OF LADING), 1900012548 (Purchase Order)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : TOSHIBA AMERICA BUSINESS SOLUTIONS, 901 N. FOSTER AVE, MITCHELL, SD - 57301 USA

Contact: JASON HANSON, Phone: 605-995-2025,

Appointment Window : From : 03/06/2024 08:00 To : 03/06/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CARBON BLACK	15	PLT	13,000 lb	4 x 4 x 4 ft				NO	

References : ZFIH (SCAC), SL214093444 (MASTER BILL OF LADING), 1900012548 (Purchase Order)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214093444

Broker Name : Albert Cirilli
Phone : 1-920-357-7499

*** 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

Quoted Amount	1500.00	Date : 03/04/2024 08:48
Total	\$ 1500.00 USD	Schneider Shipment ID : SL214093444 (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 : SL214093444

Broker Name : Albert Cirilli

Phone : 1-920-357-7499

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

CABOT



CABOT CORPORATION

One Point Royal
4400 North Point Parkway, Suite 200
Alpharetta, GA 30022

BILL OF LADING		Number	Loading date	Ship Date	Delivery date	Page No.
		5792120	2024-03-04 (YYYY-MM-DD)	2024-03-04 (YYYY-MM-DD)	2024-03-06 (YYYY-MM-DD)	1 of 2
CONSIGNEE: Toshiba American Business Solutions, I 901 N Foster Mitchell SD 57301 United States		217954 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 being 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 property over all or any portion of said route to destination, and as to each party 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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 of 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.				
Shipping Notice						
Customer P.O. 1900012548		Shipment Number 33223045		Delivery Instructions		
Carrier CARRIER		Vehicle ID ROYAL LUC		Incoterms 2020 Pricing FCA . COLLECT		
Ship From Pampa						
GRADE/PACKAGING NET WEIGHT / QUANTITY						
@ BLACK PEARLS® LA67 FIBC 350KG 10802.65 LB 4900.00 KG Customer Item No. R6750						
HTS Export - 2803.00 Carbon Black						
ASTM Number . Container ID ROYAL LUC						
Gross Weight 11,728.59: LB Shipment No.: 33223045						
Quantity (Each) : 14.00 EA 14.00 BG						
NMFC I-23900 Class 77.5 Carbon Black Density 17 LBS or More.						
5674836:3-6,9-18						
Seal:36862230						
Gross Weight 11,728.59 LB Net Weight 10,802.65 LB						
5,320.00 KG 4,900.00 KG						
*** DO NOT DELIVER BEFORE DELIVERY DATE ON ORDER. FCA SHIPMENTS VIA FEDEX FRT ACC# 57375371						
*****DELI VERY INFORMATION***** DO NOT DELIVER BEFORE DELIVERY DATE ON ORDER. ** Orders deliverying from Pampa please use B&G, contact Ben Kapelle						
@ POWDERED PRODUCT WARNING: May form combustible dust concentrations in air. Keep away from all ignition sources including heat, sparks and flame. Prevent dust accumulations to minimize explosion hazard.						
Product Safety Information and the most current SDS are available at:						


CONTINUED

BILL OF LADING	Number 5792120	Loading date 2024-03-04 (YYYY-MM-DD)	Ship Date 2024-03-04 (YYYY-MM-DD)	Delivery date 2024-03-06 (YYYY-MM-DD)	Page No. 2 of 2
CONSIGNEE: 217954 Toshiba American Business Solutions, I 901 N Foster Mitchell SD 57301 United States		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 being 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 property over all or any portion of said route to destination, and as to each party 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this 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 of 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.			
Shipping Notice					
Customer P.O. 1900012548	Shipment Number 33223045	Delivery Instructions			
Carrier CARRIER	Vehicle ID ROYAL LUC	Incoterms 2020 Pricing FCA		COLLECT	
Ship From Pampa					
GRADE/PACKAGING		NET WEIGHT / QUANTITY			
https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets					
** Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment.					
<small> This short form Bill of Lading is provided by the Shipper and issued for his convenience and at his request instead of the Carrier's regular long/short form Bill of Lading. Copies of the Carrier's regular long/short form Bill of Lading on the clauses presently being stamped or endorsed thereon are available from the Carrier on request and are incorporated in tariffs or classifications on file with the Interstate Commerce Commission or the Federal Maritime Commission. In using this short form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of the Carrier's regular long/short form Bill of Lading, normally used in the service for which this bill of lading is issued, including any clauses presently being stamped or endorsed thereon filed with the above agencies, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by Shipper to be binding and to govern the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular long/short form Bill of Lading. As used herein, the terms "Carrier" means any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carried. If this Bill of Lading evidences a contract for the carriage of goods by sea to or from ports of the United States, in foreign trade, or provides for routing within the United States, it shall have effect subject to the provisions of the U.S. Carriage of Goods by Sea Act of 1936, and other applicable statutes, to extent that any such Act or Statutes may apply to the transportation contract of any one or more of the carriers involved. If this Bill of Lading evidences a contract for the carriage of goods by sea or by surface transportation to, from or through countries other than the United States, it shall have effect subject to the provisions of the applicable Acts, statutes or regulations of such countries, to the extent that any such Acts, statutes or regulations may apply to the transportation contract or any one or more of the carriers involved. The Carrier's regular long/short form Bill of Lading may contain a number of provisions giving the Carrier certain rights and privileges and certain exceptions and immunities from and limitations of liability additional to those provided by the Acts or Laws referred to above and may extend the benefit of its provisions to stevedores and others. If required by the Carrier, a signed original Bill of Lading, duly endorsed, must be surrendered to the Carrier on delivery of the goods. All agreements with respect to the above goods are superseded hereby and none of the terms hereof shall be deemed waived except in writing by an authorized agent of the Carrier. </small>					
		Received in good order and condition		Received in good order and condition	
Shipper and Date		Driver and Date		Received By and Date	
FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT		CALL CHEMTREC DAY OR NIGHT CUSTOMER NUMBER 3579		1-800-424-9300	

SCHNEIDER

Scheduled Pickup Date: 03/04/2024		BOL NO: SL214093444	PRO Number: SL214093444
ORIGIN			
CABOT CORP 3 MILES WEST HIGHWAY 60 PAMPA, TX 79065 USA P: Open Time: 08:00 Close Time: 12:00 5792120			
DESTINATION		CARRIER INFORMATION	
TOSHIBA AMERICA BUSINESS SOLUTIONS 901 N. FOSTER AVE MITCHELL, SD 57301 USA JASON HANSON P: 605-995-2025 Open Time: 08:00 Close Time: 15:00		Carrier: ROYAL3 INC SCAC: ZFIH Service: Standard Carrier Pro: SL214093444	
THIRD PARTY FREIGHT CHARGES BILL TO		REFERENCES	
Schneider Transportation PO Box 2560 Green Bay, WI 54306 USA STM		ZFIH (SCAC), SL214093444 (MASTER BILL OF LADING), 1900012548 (Purchase Order), SL214093444 (Carrier Pro)	
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 STMLTLAudit@Schneider.com.			
ACCESSORIALS			

SPECIAL INSTRUCTIONS

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	TEMP. RANGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
15.0	PLT			0.0	4.0 x 4.0 x 4.0 ft		CARBON BLACK Stackable: NO	13,000
TOTAL PCS 15		 MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS					24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:	TOTAL WT 13,000

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.

Terms and conditions applicable for shipment available at: <https://content.schneider.com/groups/public/@marketing-public/documents/webcontent/ltlinc.pdf>
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 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: <u>Danbury Mera</u> Date: <u>3-4-24</u>	Carrier Signature / Pickup Date 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 vehicle. Property described above is received in good order, except as noted. Carrier: _____ Date: _____
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