



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

Invoice Date: 05/22/2024  
Invoice #: SL214451655  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		223 North St, Danville, KY 40422, USA - BakeMark Dallas, 3115 N. Great Southwest Parkway, Grand Prairie, TX - 75050 USA			
			1	\$1,999.00	\$1,999.00

<b>TOTAL</b>
\$1,999.00

**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 :** SL214451655

**Tender Sent :** 05/20/2024 08:21

**Shipment Distance :** 865.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 15,368 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**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 Refrigerated Trailer (RT:5300), 53 FT Dry Van (TF:5300)

**Special Services :** Lumper Unload

**Work Assignment Notes :** ALL TRUCKS MUST HAVE A PADLOCK. SHIPMENT OF MIXED LOADS CONTAINING ALLERGENS OR RAW FOODS (MEAT) AND NON REFRIGERATED TRAILERS MUST HAVE A WAIVER SIGNED BY THE CUSTOMER. TRAILERS THAT CONTAIN NON FOOD ITEMS WILL BE TURNED AWAY.

Drivers are responsible for damages. Drivers should supervise loading and reject damages at Shipper. If prohibited by Shipper, Shipper must initial as "Subject to Inspection" on the BOL. If driver sees damage caused by Lumper while unloading, please note it on the BOL.  
- Driver must bring Comcheks & T-Checks is using lumper

Late for scheduled appointment (same day) : \$100.00

Missed appointment with a reschedule: \$200.00 for every day past the Purchase Order due date.

## Pickup Information

**Location :** WESTROCK (K), 250 North Service Lane, Danville, KY - 40422 USA

**Contact:** Dana Sorrell, Phone: 859-887-6509, Email: [dana.sorrell@westrock.com](mailto:dana.sorrell@westrock.com),

**Appointment Window :** From : 05/20/2024 00:01 To : 05/20/2024 23:59

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Food Product	27	PLT	15,368 lb	0 x 0 x 0 in				NO	

**References :** 121007 (MASTER BILL OF LADING), 449629-14 (Purchase Order), 98586 (Pickup Number), RIKN (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** BakeMark Dallas, 3115 N. Great Southwest Parkway, Grand Prairie, TX - 75050 USA

**Contact:** D'Amber, Phone: (972) 641-6604, Email: [dal.ops@bakemark.com](mailto:dal.ops@bakemark.com),

**Appointment Window :** From : 05/22/2024 09:00 To : 05/22/2024 09:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Food Product	27	PLT	15,368 lb	0 x 0 x 0 in				NO	

**References :** 121007 (MASTER BILL OF LADING), 449629-14 (Purchase Order), 98586 (Pickup Number), RIKN (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS





# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL214451655

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	1999.00	Date : 05/20/2024 08:21
Total	\$ 1999.00 USD	Schneider Shipment ID : SL214451655 (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 : SL214451655

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



FH362R01  
LBTRITTON

WESTROCK PACKAGING DIVISION

Date: 5/20/2024  
Time: 10:46:02  
Page: 1

PACKING SLIP

Ship To: ( 341892801)  
BAKEMARK USA LLC  
3115 N GREAT SOUTHWEST PKWY # 200  
GRAND PRAIRIE TX 75050-6485

Ship From:  
NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422

972-641-6604 TRK APP

859-885-6021

BOL: 2540241357 Rev #: 00  
Terms : DEST; CUST PICK-UP  
Carrier: CUSTOMER PICK UP

Master BOL: 254016098586

Ship Date: 5/20/2024

Due Date : 5/22/2024

Trailer: 289479

6162901 CUSTOM 6CT DOUGHNUTS ( KK2416003A ) 4,000 ea 506 lbs

Cust Ref #: 449629-14 Cust Item #: 6162901  
RT Order #: 177579 Cust PO #...: 449629-14  
RT Release: 449629-14 - 3 Release Qty: 4,000

1 Pallet(s) with 16 Cases @ 250 ea = 4,000

Pallet ID	Quantity	Weight	Manuf Date
191023	4,000	506	5/03/2024

61900 TM12 4TH OF JULY LTO2024 ( KK23310014 ) 16,065 ea 4,377 lbs

Cust Ref #: 449629-14 Cust Item #: 61900  
RT Order #: 177777 Cust PO #...: 449629-14  
RT Release: 449629-14 - 1 Release Qty: 16,065

7 Pallet(s) with 119 Cases @ 135 ea = 16,065

Pallet ID	Quantity	Weight	Manuf Date
196273	2,430	659	5/15/2024
196278	2,430	659	5/15/2024
196286	2,430	659	5/15/2024
196290	2,430	659	5/15/2024
196296	2,430	659	5/15/2024
196305	2,430	659	5/15/2024
196310	1,485	423	5/15/2024

SHIP EXACT QTY

6 FULL PALLETS AT 18 CASES = 108 CASES = 14,580 CARTONS

1 PARTIAL PALLET AT 11 CASES = 1,485 CARTONS

TOTAL 119 CASES = 16,065 TOTAL CARTONS

61901 6CT 4TH JULY SPRINKLES24 ( KK2424010A ) 76,500 ea 10,410 lbs

Cust Ref #: 449629-14 Cust Item #: 61901  
RT Order #: 177778 Cust PO #...: 449629-14  
RT Release: 449629-14 - 2 Release Qty: 76,500

20 Pallet(s) with 306 Cases @ 250 ea = 76,500

Pallet ID	Quantity	Weight	Manuf Date
196736	4,000	542	5/17/2024
196749	4,000	542	5/17/2024





# BILL OF LADING

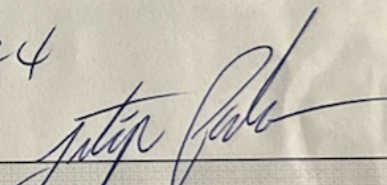
DATE: 05/20/2024

PAGE: 1 of 1

<b>SHIP FROM</b> NICHOLASVILLE FOLDING 250 SERVICE LANE DANVILLE KY 40422 859-885-6021		<b>Stop BOL:</b> 2540241357 
<b>SHIP TO</b> BAKEMARK USA LLC 3115 N GREAT SOUTHWEST PKWY # 200 GRAND PRAIRIE TX 75050-6485 972-641-6604 TRK APP		<b>CARRIER:</b> CUSTOMER PICK UP
<b>SID#:</b> 254009858600 <b>OTM#:</b>		<b>VEH #:</b> 289479 <b>SEALS:</b> 0021205
<b>CID#:</b>		<b>SCAC / PRO:</b> 9CPU
<b>THIRD PARTY FREIGHT CHARGES BILL-TO</b>		
<b>FREIGHT CHARGE TERMS:</b> (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill		

**SPECIAL INSTRUCTIONS:**

MASTER BOL 254016098586 STOP 1 OF 1  
PO# 449629-14 P/U 5/20 1PM DEL 5/22  
CONTACT:  
LOAD# 98586 P/U 05/20 1PM DEL 05/22  
CPU

CUSTOMER ORDER INFORMATION				
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
449629-14 / 449629-14	441	15,293	28	5-22-24 
GRAND TOTAL	441	15,293		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
28	Pallets	441	Cases	15,293	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
28		441		15,293		GRAND TOTAL		

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 	<b>TRAILER LOADED</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>FREIGHT COUNTED</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Property described above is received in good order, except as noted.
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TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

LBRITTON

05/20/2024

10:46:02

00



FH362R01  
LBTRITTON

WESTROCK PACKAGING DIVISION

Date: 5/20/2024  
Time: 10:46:02  
Page: 2

PACKING SLIP

Ship To: ( 341892801 )  
BAKEMARK USA LLC  
3115 N GREAT SOUTHWEST PKWY # 200  
GRAND PRAIRIE TX 75050-6485

Ship From:  
NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422

972-641-6604 TRK APP

859-885-6021

BOL: 2540241357 Rev #: 00  
Terms : DEST; CUST PICK-UP  
Carrier: CUSTOMER PICK UP

Master BOL: 254016098586

Ship Date: 5/20/2024  
Due Date : 5/22/2024

Trailer: 289479

61901 6CT 4TH JULY SPRINKLES24 ( KK2424010A )		76,500 ea	10,410 lbs
			*** Continued ***
196754	4,000	542	5/17/2024
196761	4,000	542	5/17/2024
196842	500	112	5/17/2024
197120	4,000	542	5/18/2024
197145	4,000	542	5/18/2024
197154	4,000	542	5/18/2024
197166	4,000	542	5/18/2024
197177	4,000	542	5/18/2024
197189	4,000	542	5/18/2024
197197	4,000	542	5/18/2024
197207	4,000	542	5/18/2024
197215	4,000	542	5/18/2024
197225	4,000	542	5/18/2024
197236	4,000	542	5/18/2024
197253	4,000	542	5/18/2024
197260	4,000	542	5/18/2024
197268	4,000	542	5/18/2024
197351	4,000	542	5/18/2024

SHIP EXACT QTY

19 FULL PALLETS AT 16 CASES = 304 CASES = 76,000 CARTONS

1 PARTIAL PALLET AT 2 CASES = 500 CARTONS

TOTAL 306 CASES = 76,500 TOTAL CARTONS

Total Pallets: 28 Total Weight: 15,293 lbs

\*\*\* END OF REPORT \*\*\*