



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

Invoice Date: 06/17/2024  
Invoice #: SL214675324  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		700 PALMETTO LOGISTICS PKWY, PALMETTO, GA - 30268-2547 USA - 8150 NW 76TH AVE, MEDLEY, FL - 33166-7544 USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$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 :** SL214675324

**Tender Sent :** 06/14/2024 09:12

**Shipment Distance :** 675.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 39,704 lb

**Carrier SCAC :** RIKN

**Transport Type :** Solo

**Carrier :** BRZ

**Broker Contact :** April Williams

**Phone :** 1-920-357-4479

**Email :** williamsa2@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 :** JOHNSON & JOHNSON CONSUMER HEALTH, 700 PALMETTO LOGISTICS PKWY, PALMETTO, GA - 30268-2547 USA

**Appointment Window :** From : 06/14/2024 13:00 To : 06/14/2024 13:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		26,065 lb	0 x 0 x 0 ft				NO	
PERSONAL CARE PRODUCTS	1		13,639 lb	0 x 0 x 0 ft				NO	

**References :** SM101470295 (OTM BOL), SM101470295 (Third Party Origin), B24164M01425 (MASTER BILL OF LADING), B24164M01425 (Bill of Lading), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** DEL VALLE, 8150 NW 76TH AVE, MEDLEY, FL - 33166-7544 USA

**Appointment Window :** From : 06/17/2024 09:00 To : 06/17/2024 09:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		26,065 lb	0 x 0 x 0 ft				NO	
PERSONAL CARE PRODUCTS	1		13,639 lb	0 x 0 x 0 ft				NO	

**References :** SM101470295 (OTM BOL), SM101470295 (Third Party Origin), B24164M01425 (MASTER BILL OF LADING), B24164M01425 (Bill of Lading), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), RIKN (SCAC), SLCY (SCAC), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL214675324

Broker Name : April Williams  
Phone : 1-920-357-4479

\*\*\* 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 : 06/14/2024 09:12
Total	\$ 2100.00 USD	Schneider Shipment ID : SL214675324 (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 : SL214675324

Broker Name : April Williams  
Phone : 1-920-357-4479

## 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

- All loads parked unattended overnight must be secured in a locked, fenced-in and well-lighted lot. All secure, safe locations must have a 24/7 security guard operations and CCTV coverage. Under no circumstances is an open lot, public street or highway, or truck stop acceptable for overnight, unattended parking. Avoid parking in an area dimly lit and hidden from view.
- Drivers will not discuss details concerning the load they are carrying with any unauthorized personnel nor be accompanied by any unauthorized personnel during the trip.
- Drivers are responsible to lock their tractors when stopping and not have the motor running in their absence.
- If in an emergency a Johnson & Johnson load is to be dropped, it must be padlocked, and the trailer backed against a building or another trailer in such a manner that entry into the trailer is prohibited [restricted]. Kingpin or Suzy Locks to be used on the "Fifth wheel" trailer coupling if trailers are to be dropped.
- Drivers do not stop for first 200 miles upon leaving the terminal unless an emergency has HOS implications. If a driver needs to stop within 200 miles notify dispatch and identify a safe stopping zone.
- Ensure that fuel tank is full when picking up a [J&J] load.
- All drivers will present their driver's license at the distribution welcome center along with shipping documents containing the seal numbers.
- The driver assigned to the load must stay with the load and deliver it direct to the consignee named in the Bill of Lading unless it is a relay team scenario.
- At the beginning of each day and stop, the seals and locks on all trailers will be checked for tampering and recorded as to date and time of check with the driver's initials next to each entry on the bill of lading.
- High-Value loads (defined as those who's that have a retail value that is \$1mm or more by Johnson & Johnson) shall require air brake locking mechanisms and GPS/GSM telematics equipped trailer and tractors.
- Drivers will be responsible to lock the air brake systems on million dollar loads at every stop and take the key with them when leaving the tractor for any reason.
- Drivers will be responsible to immediately report a loss of the load and/or tractor to their dispatcher and then remain at the scene to report the incident to the police having jurisdiction of the area in which the load was stolen.
- The trucking company will contact Johnson & Johnson Worldwide Security (732-5243088) immediately upon notification of a stolen load and provide the following information to a Worldwide Security representative:
  - Date, time, and location of the incident.
  - Driver's name and contact number.
  - Police agency notified and contacted number.
  - Officer or Trooper investigating and contact number.
  - Investigation Report Number (Obtained from the Police Officer or Trooper).
  - Size, description, and value of product taken.
  - Any unusual characteristics of the incident.
  - Copy of the police report, Bill of Lading, and any other associated shipping documents
- Faxed to 732-524-3858 when available.
- If a High-Value load, the printout of the GPS/GSM tracking system for the vehicle in question shall be provided to Worldwide Security.

Drivers Signature: \_\_\_\_\_

Date: 6/14/24

This document was last printed on Tuesday, 19 March 2024

Page 1 of 1



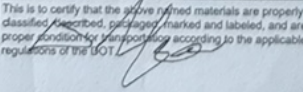
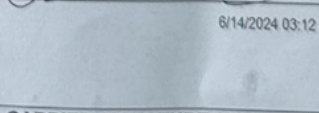
SF	SF-03961	Date	Nov 22, 2021	Author	Tonya Merritt
Version	3	Review Date	Nov 22, 2024	Approver	Kent Perry

Template Version: 4

## BILL OF LADING

Page 1

Date: 06/14/2024

<b>Ship From:</b> EXEL INC, DBA DHL SUPPLY CHAIN (USA) 700 PALMETTO LOGISTICS Parkway, SUITE A Palmetto, GA 30268 DEA#: 007781EXY      SID#: SLCY		<b>Bill of Lading Number:</b> 503524164014251  503524164014251 <b>Load ID:</b> B24164M01425	
<b>Ship To:</b> DEL VALLE 8150 NORTHWEST 76TH AVENUE MEDLEY, FL 33166  Location#: 0040029114      CID#: LD00049986		<b>Carrier Name:</b> SLCY-SCHNEIDER LOGISTICS  <b>Seal number(s):</b> 3056320 <b>SCAC:</b> SLCY <b>Pro Number:</b> 503524164014251  503524164014251	
<b>Bill To:</b> KENVUE C/O CT LOGISTICS PO BOX 30681 MIDDLEBURG HEIGHTS, OH 44130		<b>Freight Charge</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	
<b>Requested Delivery Date:</b> Mon Jun 17 23:59:00 EDT 2024			
<b>CARRIER INSTRUCTIONS:</b> <div style="text-align: center;"><b>DEL VALLE BRANDS, INC.</b> 8150 NW 76th Ave Medley, FL 33166 <b>Customer Order Information</b></div>			
<b>CUSTOMER PO NUMBER</b>		<b>PO Type</b>	<b>Deliveries</b>
PO IL 29244		2004	0801175736
PO IL 29244		Date: 3,030	0801175735
GRAND TOTAL		3772	39,704.38
<b>Carrier Information</b>			
<b>HANDLING UNIT</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>H.M. (X)</b>	<b>LTL ONLY</b>
25	CASES	110.75	BANDAGES OR DRESSINGS
328	CASES	777.34	BANDAGES OR DRESSINGS
48	CASES	314.64	DRUGS OR MEDICINE
363	CASES	2,324.11	TOILET PREPARATIONS
2262	CASES	22,522.2	DRUGS OR MEDICINE
742	CASES	13,639.34	DRUG, MED, TOILET PREPS (LIMITED QUANTITY)
4	CASES	16	TOILET PREPARATIONS
46	WW	1,840	
3772 CASES	46 PALLETS	41,544.38	
<b>GRAND TOTAL</b>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
<b>SHIPPER SIGNATURE/DATE</b>  <small>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 DOT.</small>		<b>CARRIER SIGNATURE / PICKUP DATE</b>  6/14/2024 03:12 PM <b>Trailer Number:</b> PTLZ244735  Property described above is received in good order, except as noted. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	