



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 07/05/2024
Invoice #: SL214742561
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		CJ Bio America, 1946 Harvest Avenue, Fort Dodge, IA - 50501 USA - AG Provision, 277 Faison McGowan Road, Kenansville, NC - 28349 USA			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 : SL214742561
Carrier Pro # : SL214742561
Carrier SCAC : RIKN
Carrier : BRZ

Tender Sent : 07/03/2024 10:33
Transport Mode : TRUCKLOAD
Transport Type : Solo

Shipment Distance : 1246.0
Total Weight : 41,887 lb

Broker Contact : Christopher Pandolfo
After Hours Contact : 855-476-4786

Phone : 9203576280

Email : PandolfoC@schneider.com

Online Carrier Check-In:



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

Special Services :

Work Assignment Notes :

Pickup Information

Location : CJ Bio America, 1946 Harvest Avenue, Fort Dodge, IA - 50501 USA

Appointment Window : From : 07/03/2024 08:00 To : 07/03/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Lysine	19	PLT	41,887 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 5500478069-2 (MASTER BILL OF LADING), 5500478069-2 (Purchase Order), 5500478069-2 (Customer Order), 14932442 (Appointment), 5500478069-2 (Delivery Order), SL214742561 (Carrier Pro), PTLZ244738 (Equipment), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : AG Provision, 277 Faison McGowan Road, Kenansville, NC - 28349 USA

Contact: (None), **Phone:** 910-296-0302,

Appointment Window : From : 07/05/2024 08:00 To : 07/05/2024 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Lysine	19	PLT	41,887 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 5500478069-2 (MASTER BILL OF LADING), 5500478069-2 (Purchase Order), 5500478069-2 (Customer Order), 14932442 (Appointment), 5500478069-2 (Delivery Order), SL214742561 (Carrier Pro), PTLZ244738 (Equipment), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214742561

Broker Name : Christopher Pandolfo
Phone : 9203576280

*** 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	2250.00	Date : 07/03/2024 10:33
Total	\$ 2250.00 USD	Schneider Shipment ID : SL214742561 (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 : SL214742561

Broker Name : Christopher Pandolfo
Phone : 9203576280

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

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

LEVEL 3 CONFIDENTIAL

BOL NO: 8003623862

APPT DATE/TIME: 7/3/2024

1946 Harvest Ave, Fort Dodge, IA 50501

The property described herein, in apparent good order, except as noted (damages and condition of contents of packages unknown) marked, counted and weighed as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this 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, so to each carrier of all or any of said property over all or any portion of said route of destination, and as to each party at any time 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or 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 said bill of lading, including those on the back, thereof, set forth in the classification or 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 (mail or street address consignee - for purposes of notification only)

Cosigned to **Ag Provision, LLC**
277 Faison W McGowan Rd
Kenansville, NC 28349

* CALL 24 HOURS BEFORE DELIVERY

PO number : 5500478069-2

Carrier Name : BRZ

Trailer Number : 244738

Seal Numer : 46284746

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Material : 210160

Material Type : US_FD L-THREONINE GN (85)_1000KG

Total Pallets : 19 PAL

Total Weight : 19000 KG

Gross Weight : 19000



1946 Harvest Ave. Fort Dodge, IA 50501

Consignee Signature Required

Proof of Delivery

By signing below, consignee (Customer) acknowledges receiving total number of pallets for this shipment listed above)

X _____
Signature Name In Print Date

Driver's Signature

Driver's Name

Date

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Loader :

