

Bill to:

Schneider Shipment Tender

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Invoice Date: 07/10/2024 Invoice #: SL214785727

Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		941 S 2ND ST, CAMDEN, NJ - 08103-3208 USA - 1825 W MARKET ST, LOGANSPORT, IN - 46947 USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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:

**Schneider** FreightPower





Shipment ID : SL214785727 Tender Sent : 07/08/2024 12:54 Shipment Distance : 696.0 Carrier Pro # : Transport Mode : TRUCKLOAD Total Weight : 43,000 lb

Carrier SCAC : RIKN Transport Type : Standard

Carrier: BRZ

Broker Contact: Kristine Vande Hey Phone: 1-920-357-8459 Email: VandeHeyK@schneider.com

**After Hours Contact**: 855-476-4786

Online Carrier Check-In: Schneider FreightPower

**Trucker T**ools

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

**Special Services:** 

Work Assignment Notes: \*\*AUTOMATED TRACKING REQUIRED PRIOR TO PICK UP

## **Pickup Information**

Location: STATE METAL INDUSTRIES INC, 941 S 2ND ST, CAMDEN, NJ - 08103-3208 USA

Contact: Main, Phone: +18569641510, Fax: +18569640233,

**Appointment Window :** From : 07/09/2024 07:00 To : 07/09/2024 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ALUMINUM INGOTS	20	PLT	43,000 lb	0 x 0 x 0 in				NO	

References: PU# 10333-11 (MASTER BILL OF LADING), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

## **Delivery Information**

Location: SUS CAST PRODUCTS, 1825 W MARKET ST, LOGANSPORT, IN - 46947 USA

Contact: Main, Phone: (574) 753-4111,

**Appointment Window :** From : 07/10/2024 08:00 To : 07/10/2024 15:00

**Item Details:** 

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ALUMINUM INGOTS	20	PLT	43,000 lb	0 x 0 x 0 in				NO	

References: PU# 10333-11 (MASTER BILL OF LADING), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



# **Schneider Shipment Tender**

https://schneider.com/carriers

To : BRZ Broker Name : Kristine Vande Hey

Schneider Shipment ID : SL214785727 Phone : 1-920-357-8459

### \*\*\* 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

Line Haul 638.08 **Date**: 07/08/2024 12:54

Fuel Surcharge 361.92 **Schneider Shipment ID : SL214785727** 

Total \$ 1000.00 USD (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 **Broker Name: Kristine Vande Hey** Schneider Shipment ID: SL214785727

Phone: 1-920-357-8459

#### **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

	STRAIGHT E	3ILL OF	LADING	Bol Number : 1266	578	
	STRAIGHT L	NOT NEG	OTIABLE	Chinanat Ticket N	No. : O2400126-011	
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7 1 1		Shippe	r: State Metal I	ndustries, Inc.		
		Street	: 941 South 2nd	St. Camden, NJ 08103		
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C.O.D. TO:	This is to certify that the above named	materials	Subject to Section shipment is to be delive	7 of the conditions, if this and to the consigner without our, the consigner shall sign	CHARGES:	\$
ADDRESS:  NOTE - Where the rate is dependent on value, Shippers are required to state specifically in writing	are properly classified, dead is in proper cond	dition for	the following statemen	t.	FREIGHT	CHARGES:
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# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bol Number: 126678

Shipment Ticket No.: 02400126-011

Loading Date : 7/9/2024 Carrier: Schneider.

Seal No.: 504829

Shipper: State Metal Industries, Inc. Street: 941 South 2nd St. Camden, NJ 08103 Consignee: Sus Cast Products Ship To: 1825 West Market Street

Emergency Response (856) 984-1510 Phone No. Vehicle

QtyBase Number Qty Weight ProductName 44,619 Total Net Weight A380.1 Aluminum Ingot 44,619

Total Tare Weight 0 Additional Tare Weight 0 Total Gross Weight 44,619

Notes: PO# 10333 - A380.1 Delivery: 7/10/24 PU# 10333-11

Logansport, IN 46947

SAMPLE DISC, ANALYSIS, AND PACKING LIST ATTACHED TO B/L

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise spanory Communication Standard (HM-126C).Provide emergency response shone number in case of incidence of the communication of the communi colfied) or generic description of material with appropriate UN or NA number as defined in US DOT

REMIT C.O.D. TO:		COD AMT: S	C.O.D. FEE: PREPAID COLLECT	s
ADDRESS:  NOTE - Where the rate is dependent on value.  Shippers are required to state specifically in writing	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for	Subject to Section 7 of the conditions, if this shipmont is to be delivered to the consignee without recourse on the consigner, the consigner shall sign	TOTAL CHARGES:	\$
The agreed or doclared value of the property.  The agreed or doclared value of the property is hereby specifically stated by the shipper to be not exceeding.	transportation according to the applicable regulations of the department of transportation.	the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.	FREIGHT CH. FREIGHT PREPAID except when box at right is checked	ARGES: Check box if charges are to be collect

Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above 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 of 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 of the said property over all or any portion of said route to destination and as to each party at any time intensited in all or any said property, that every service to be performed horeunder shall be subject to all the Bill of Lading terms

	T. ORIER
SHIPPER State Metal Industries, Inc.	CARRIER
PER	PER
	DATE FRENCED IN 49CFT

HAZARDOUS MATERIALS MARK WITH XUTO DESIGNATE HAZARDOUS MATERIALS AS REFE

CARRIER

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Bol Number : 126678

Shipment Ticket No.: 02400126-011

Loading Date : 7/9/2024

	Carrier: So	chneider.	Seal No. : 50482	9
		From Shipper: State Meta	al Industries, Inc.	1 19 19
signee: Sus Cast Products			i St. Camden, NJ 08103	
To: 1825 West Market Street		Origin:	50 Sumach, 145 65 765	
Logansport, IN 46947		Emergency Response	e (856) 964-1510	Vehicle Number
		QtyBase	Qty	Weight
ProductName	Bu	undle	21	44,
80.1 Aluminum Ingot	AT TOPRISON OF THE PARTY OF THE	Total Net Weight:		44,
		Total Tare Weight:		
		Additional Tare Weight		44,
THE RESERVE OF THE PARTY OF THE		Total Gross Weight:		44,
tes: PO# 10333 - A380.1 Delivery: 7/10/2/ MPLE DISC, ANALYSIS, AND PACKING When transporting hazards materials include the technical	LIST ATTACHED TO B/L	pecified) or generic description of mate	rial with appropriate UN or NA number	as defined in US DOT
When transporting hazardous materials include the technical or ergency Communication Standard (HM-126C). Provide emerger	ncy response phone number in case of incidency	dent or accident in box above.		C.O.D. FEE:
EMIT ,O.D. TO:		COD		PREPAID \$
DDRESS:	This is to certify that the above named mat	terials Subject to Section 7	of the conditions, if this	TOTAL
	properly classified, described, packaged, rked, and labeled, and is in proper condition	Stribilions to on gontan	d to the consignee without r, the consignor shall sign	CHARGES:
the agreed or declared value of the property.  The agreed or declared value of the property is	nsportation according to the applicable julations of the department of transportation	the following statement: The carrier shall not ma	ike delivery of this shipment	FREIGHT CHARGES:
ereby specifically stated by the shipper to be not xceeding.	julations of the department of banaparate	without payment of freigh charges.	t and all other lawful	FREIGHT PREPAID Check box if except when box at right is charges are
				checked collect
			at Consignor	
\$	Signatu		Signature of Consignor	
				shipment
RECEIVED, subject to the classifications and lawfully filed tariff	is in effect on the date of the issue of this order, except as noted (contents and	and conditions in the g Shipper hereby certific	overning classification on the date of es that he is familiar with all the Bill of	shipment.  Lading terms and conditions in the governing oreed to by the shipper and accepted for
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