



Bill to:
Schneider Shipment Tender
,
,
,

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, LOGANSPO, 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:



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:



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, LOGANSPOUT, 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
Schneider Shipment ID : SL214785727

Broker Name : Kristine Vande Hey
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., 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 : BRZ
Schneider Shipment ID : SL214785727

Broker Name : Kristine Vande Hey
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 BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Bol Number : 126678

Shipment Ticket No. : 02400126-011

Loading Date : 7/9/2024

Seal No. : 504829

Carrier : Schneider.

Consignee: **Sus Cast Products**
Ship To: 1825 West Market Street
Logansport, IN 46947

From
Shipper: **State Metal Industries, Inc.**
Street: 941 South 2nd St. Camden, NJ 08103
Origin:
Emergency Response (856) 964-1510 Vehicle
Phone No. Number

Product Name	QtyBase	Qty	Weight
A380.1 Aluminum Ingot	Bundle	21	44,619
			44,619
		Total Net Weight:	0
		Total Tare Weight:	0
		Additional Tare Weight	44,619
		Total Gross Weight:	

Notes: PO# 10333 - A380.1 Delivery: 7/10/24 PU# 10333-11
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 specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT
C.O.D. TO:
ADDRESS:

NOTE - Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the department of transportation.

COD

AMT: \$

C.O.D. FEE: ☐
PREPAID ☐ \$
COLLECT

TOTAL \$
CHARGES:

FREIGHT CHARGES:
FREIGHT PREPAID except when box at right is checked ☐
Check box if charges are to be collected

Signature of Consignor

\$ _____ per

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 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 of the said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER State Metal Industries, Inc.	CARRIER
PER	PER
	DATE

HAZARDOUS MATERIALS MARK WITH ☐ TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR/172.202

Consignee

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Bol Number : 126678

Carrier : Schneider.

Shipment Ticket No. : 02400126-011

Loading Date : 7/9/2024

Seal No. : 504829

To		From	
Consignee: Sus Cast Products		Shipper: State Metal Industries, Inc.	
Ship To: 1825 West Market Street Logansport, IN 46947		Street: 941 South 2nd St. Camden, NJ 08103	
		Origin:	
		Emergency Response Phone No. (856) 984-1510	
		Vehicle Number	
ProductName	QtyBase	Qty	Weight
A380.1 Aluminum Ingot	Bundle	21	44,619
Total Net Weight:			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
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 specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT

C.O.D. TO:

ADDRESS:

COD

AMT: \$

C.O.D. FEE: ☐

PREPAID ☐ \$

COLLECT ☐

TOTAL

CHARGES: \$

FREIGHT CHARGES:

FREIGHT PREPAID
except when box at right is
checked

Check box if
charges are to be
collect

☐

NOTE - Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the department of transportation.

Subject to Section 7 of the conditions, 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.

Signature of Consignor

Signature

\$ _____ per _____

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 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 of the said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **State Metal Industries, Inc.**

PER

CARRIER

PER

DATE

HAZARDOUS MATERIALS MARK WITH ☐X₀ TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR/172.202

CARRIER

Bol Number : 126678

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipment Ticket No. : O2400126-011

Loading Date : 7/9/2024

Seal No. : 504829

Carrier : Schneider.

To Consignee: Sus Cast Products		From Shipper: State Metal Industries, Inc.	
Ship To: 1825 West Market Street Logansport, IN 46947		Street: 941 South 2nd St. Camden, NJ 08103	
		Origin:	
		Emergency Response Phone No.	Vehicle Number
		(856) 964-1510	
ProductName	QtyBase	Qty	Weight
A380.1 Aluminum Ingot	Bundle	21	44,619
Total Net Weight:			44,619
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Notes: PO# 10333 - A380.1 Delivery: 7/10/24 PU# 10333-11

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REMIT
C.O.D. TO:
ADDRESS:

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the department of transportation.

COD

AMT: \$

C.O.D. FEE: ☐
PREPAID ☐ \$
COLLECT ☐TOTAL
CHARGES: \$**FREIGHT CHARGES:**FREIGHT PREPAID
except when box at right is
checkedCheck box if
charges are to be
collect☐

\$ _____ per _____

Signature

Signature of Consignor

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 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 of the said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Sorry
Larry Copwell
7-9-24

SHIPPER **State Metal Industries, Inc.**

CARRIER

PER

PER

DATE

HAZARDOUS MATERIALS MARK WITH X TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR/172.202

CARRIER