



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

Invoice Date: 07/11/2024
Invoice #: SL214773351
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		8175 Allison Ave, Indianapolis, IN 46268, USA - 67 Lonesome Cedar Ln, Pikeville, KY 41501, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 : SL214773351

Tender Sent : 07/10/2024 09:35

Shipment Distance : 336.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,470 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 : DCI MUST BE COMPLETED PRIOR TO PICK UP. INCLUDE CARRIER AND DRIVER'S FULL NAME. 2 LOAD STRPS/BARS REQUIRED. LOAD TO BE ON P44 OR TRUCKER TOOLS. NON-HAZ. TRL REQUIREMENTS: NO REEFERS. MUST BE CLEAN, DRY, ORDER FREE, NO HOLES, PATCHES OR WEAK FLOORS. NO PETS, PASSENGERS, OR WEAPONS ALLOWED.

Pickup Information

Location : PINNACLE OIL INC, 8175 ALLISON AVE, INDIANAPOLIS, IN - 46268-1648 USA

Appointment Window : **From :** 07/10/2024 12:30 **To :** 07/10/2024 12:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CHEMICALS INCLUDING BIO CHEMICALS_GAS	1		43,470 lb	0 x 0 x 0 ft				NO	

References : SM101478663 (OTM BOL), SM101478663 (Third Party Origin), SC19372302 (MASTER BILL OF LADING), DR01 (Customer Order), AT STOPS (Bill of Lading), AT STOPS (Purchase Order), 0258685797 (Bill of Lading), 0258685797 (Customer Order), 8963 (Purchase Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : JONES OIL COMPANY INC, 67 LONESOME CEDAR LN, PIKEVILLE, KY - 41501-6012 USA

Appointment Window : **From :** 07/11/2024 08:00 **To :** 07/11/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
CHEMICALS INCLUDING BIO CHEMICALS_GAS	1		43,470 lb	0 x 0 x 0 ft				NO	

References : SM101478663 (OTM BOL), SM101478663 (Third Party Origin), SC19372302 (MASTER BILL OF LADING), DR01 (Customer Order), AT STOPS (Bill of Lading), AT STOPS (Purchase Order), 0258685797 (Bill of Lading), 0258685797 (Customer Order), 8963 (Purchase Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214773351

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	921.92	Date : 07/10/2024 09:35
Fuel Surcharge	178.08	Schneider Shipment ID : SL214773351
Total	\$ 1100.00 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
Schneider Shipment ID : SL214773351

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

Name of Carrier

Shipped 07/10/2024 Shipper# 2024-29689-00

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM Pinnacle Oil Holdings, LLC
SHIPPER 8175 Allison Ave.
Indianapolis, IN 46268

TO JONES PETROLEUM SERVICES LLC -
CONSIGNEE 67 LONESOME CEDAR LANE
DELV-PIKEVILLE
PIKEVILLE, KY 41501

Customer PO Number
258685797#8963

Delivering
Carrier:

Trailer Number:

232182

NO. UNITS	H	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	UOM	Weight (subject to correction)	Class Rate
1,080.0	N	229007444 CHEVRON MINING HYDRAULIC AW 68 35LB PAIL	CAN	40,859.68	65
1,080.0		Totals		40,859.68	
BOL: Notes ***LTL LOADS ONLY*** CHEVRON USA INCORPORATED C/O TRANZACT TECHNOLOGIES 360 WEST BUTTERFIELD RD, STE 400 ELMHURST, IL 60126					
PLACARDS SUPPLIED? NO		DRIVER'S SIGNATURE: 9230128		EMERGENCY RESPONSE PHONE# (800) 829-8899	
When rate is dependent on value, the agreed-upon or declared value is specifically stated by the shipper to be not exceeding: \$.00		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Signature of Consignor:		Freight Charges: Third Party Billing	

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

Original

SHIPPER, Per

AGENT, Per

STRAIGHT BILL OF LADING

Name of Carrier

Shipped 07/10/2024 Shipper# 2024-29689-00

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FROM Pinnacle Oil Holdings, LLC
SHIPPER 8175 Allison Ave.
Indianapolis, IN 46268

TO JONES PETROLEUM SERVICES LLC -
CONSIGNEE 67 LONESOME CEDAR LANE
DELV-PIKEVILLE
PIKEVILLE, KY 41501

Customer PO Number
258685797#8963

Delivering
Carrier:

Trailer Number:

232182

NO. UNITS	H	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	UOM	Weight (subject to correction)	Class Rate
1,080.0	N	229007444 CHEVRON MINING HYDRAULIC AW 68 35LB #AIL	CAN	40,859.68	65

1,080.0

Totals

40,859.68

Jimmy
7/11/2024

BOL: Notes
LTL LOADS ONLY
CHEVRON USA INCORPORATED
C/O TRANZACT TECHNOLOGIES
360 WEST BUTTERFIELD RD, STE 400
ELMHURST, IL 60126

9230128

PLACARDS SUPPLIED? NO

DRIVER'S SIGNATURE:

When rate is dependent on
value, the agreed-upon or
declared value is
specifically stated by the
shipper to be not exceeding:
\$.00

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

Signature of Consignor:

EMERGENCY RESPONSE PHONE#
(800) 829-8899

Freight Charges:
Third Party Billing

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Original

SHIPPER, Per

AGENT, Per