



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

Invoice Date: 07/11/2024  
Invoice #: SL214768371  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1800 CENTENNIAL AVE, HASTINGS, NE - 68901-6712 USA - 3 AREA DEVELOPMENT DR, PLATTSBURGH, NY - 12901-6505 USA			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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 :** SL214768371

**Tender Sent :** 07/05/2024 12:35

**Shipment Distance :** 1512.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 6,175 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Brennan O'Connor

**Phone :** 1-920-357-8955

**Email :** OConnorB@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 :** THERMO KING CORP, 1800 CENTENNIAL AVE, HASTINGS, NE - 68901-6712 USA

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

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		6,175 lb	0 x 0 x 0 ft				NO	

**References :** SM101478260 (OTM BOL), SM101478260 (Third Party Origin), B24263191891 (MASTER BILL OF LADING), B24263191891 (Customer Reference), AT STOPS (Delivery Order), S001791424070801-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC), B24263191891 (Appointment), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** SPENCER, 3 AREA DEVELOPMENT DR, PLATTSBURGH, NY - 12901-6505 USA

**Appointment Window :** From : 07/11/2024 10:00 To : 07/11/2024 10:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		6,175 lb	0 x 0 x 0 ft				NO	

**References :** SM101478260 (OTM BOL), SM101478260 (Third Party Origin), B24263191891 (MASTER BILL OF LADING), B24263191891 (Customer Reference), AT STOPS (Delivery Order), S001791424070801-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC), B24263191891 (Appointment), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214768371

Broker Name : Brennan O'Connor  
Phone : 1-920-357-8955

\*\*\* 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	3400.00	Date : 07/05/2024 12:35
<b>Total</b>	<b>\$ 3400.00 USD</b>	<b>Schneider Shipment ID : SL214768371</b> (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 : ROYAL3 INC

Schneider Shipment ID : SL214768371

Broker Name : Brennan O'Connor

Phone : 1-920-357-8955

## 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

## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 07-03-2024

MASTER BILL OF LADING					Bill of Lading Number: B24263191891 Collection Date: 07-08-2024	
<p>This MASTER BOL is a summary of all goods to be picked up and delivered between the shipper's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.</p>						
<b>SHIP FROM</b>					Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT	
Name: 17914 THERMO-KING CORP. Address: 1800 CENTENNIAL AVENUE HASTINGS, NE 68901					Trailer No:	
<b>SHIP TO</b>					Seal No:	
Name: 739530SPENPLAT SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901					SCAC: SLCY Pro No:	
<b>Remarks</b>					Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 43 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**					Collect: X	
					<input checked="" type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading	
<b>Shipment Totals for all Customers/Suppliers</b> Total QTY: 9 Total Weight: 6175 Total Volume: 928.78			<b>Carrier information</b>			
Customer Location	THL QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
739530 SPENCER ARL, NEW YORK INC.	9	6175	928.78	N	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
					TOTAL:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper	
SHIPPER SIGNATURE / DATE 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 U.S. DOT.					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

*Chrisner 7/10/24*



## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information


Date: 07-03-2024

BILL OF LADING				Bill of Lading Number: B24263191891 Collection Date: 07-08-2024		
<b>SHIP FROM</b> Name: 17914 THERMO-KING CORP. Address: 1800 CENTENNIAL AVENUE HASTINGS, NE 68901				Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No: Seal No:		
<b>SHIP TO</b> Name: 739530SPENPLAT SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				SCAC: SLCY Pro No : Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X		
<b>Final Destination</b> Name: 739530 SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				<b>SPECIAL INSTRUCTIONS:</b> Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**		
TBR ID: S001791424070801 Original Consignor: 17914 - THERMO-KING CORP., HASTINGS, NE, 68901						
Carrier Information						
Terminal Handling Unit	Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
Type	QTY				Commodities requiring special or additional care or attention in handling or storing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	
OTHER	9	6175	928.78	888888* 92.00* 24.00	N	NMFC CLASS: 85.0
TOTAL:						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper	
SHIPPER SIGNATURE / DATE 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 U.S. DOT. <i>Quisner 7/08/24</i>			Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces _____	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						

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Date: 07-03-2024

MASTER BILL OF LADING				Bill of Lading Number: B24263191891		
SHIP FROM				Collection Date: 07-08-2024		
This MASTER BOL is a summary of all goods to be picked up and delivered between the shipper's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.						
Name: 17914 THERMO-KING CORP. Address: 1800 CENTENNIAL AVENUE HASTINGS, NE 68901				Carrier: SCHNEIDER TRANSPORTATION Management Trailer No: Seal No:		
SHIP TO				SCAC: SLCY Pro No:		
Name: 739530 SPENPLAT SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: <input checked="" type="checkbox"/>		
Remarks				<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**						
Shipment Totals for all Customers/Suppliers Total QTY: 9 Total Weight: 6175 Total Volume: 928.78			Carrier Information			
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS
739530 SPENCER ARL, NEW YORK INC.	8	6175	928.78	N	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	
				TOTAL:		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COO Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____		
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(a)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper		
SHIPPER SIGNATURE / DATE 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 U.S. DOT.		Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


Gary Dobler  
 Gary Bobbie  
 7/11/24



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Date: 07-03-2024

<b>BILL OF LADING</b>				Bill of Lading Number: B24263191891 Collection Date: 07-08-2024 	
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<b>SHIP TO</b> Name: 739530 SPENPLAT SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				SCAC: SLCY Pro No : Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X	
<b>Final Destination</b> Name: 739530 SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901				<b>SPECIAL INSTRUCTIONS:</b> Third Party E-Bill: Volvo Group North America c/o CASS Information Systems - 3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**	
TBR ID: S001791424070801 Original Consignor: 17914 - THERMO-KING CORP., HASTINGS, NE, 68901					
<b>Carrier Information</b>					
Terminal Handling Unit	Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION
Type	QTY				Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360
OTHER	1	6175	928.78 888888 92.00* 24.00	N	NMFC CLASS: 85.0
					TOTAL:
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____.					COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper
SHIPPER SIGNATURE / DATE 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 U.S. DOT. <i>Quinn 7/8/24</i>		Trailer Loaded: By Shipper _____ By Driver _____		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces _____	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

Gary Bobbie  
 Gary Bobbie  
 7/11/24