Royal 3inc.

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

TOTAL	
\$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 trackir	ng solutions:	Schneider FreightPower ⁻	Download on the App Store	Get IT ON Google Play
Shipment ID : SL21476837	71	Tender Sent : 07/05/20	24 12:35	Shipment Distance : 1512.0
Carrier Pro # :		Transport Mode : TRU	CKLOAD	Total Weight: 6,175 lb
Carrier SCAC : ZFIH		Transport Type : Solo		
Carrier : ROYAL3 INC				
Broker Contact : Brennan	O'Connor	Phone : 1-920-357-895	5	Email : OConnorB@schneider.com
After Hours Contact : 855	-476-4786			
Online Carrier Check-In:	Schneider FreightPower [*]		Trucker	Tools
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

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 USD

3400.00

Date: 07/05/2024 12:35

Schneider Shipment ID : SL214768371

(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.

<u>30 DAY:</u> 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

II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

MASTER BILL OF L This MASTER BOL is a summary of all goods delivered between the shipment's first pickup a details about a specific origin/destination pair underlying BOLs that follow this de	to be pick and final d	ked up and	C			umber: B24263191891 : 07-08-2024					
SHIP FROM Name: 17914 THERMO-KING CORP. Address: 1800 CENTENNIAL AVENUE HASTINGS,NE 68901	A. 5		M	Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No: Seal No:							
Name: 739530SPENPLAT SPENCER ARL, N Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH, NY 12901	NEW YOR	K INC.	Fr	SCAC: SLCY Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X							
Remerks Third Party E-Bill: Volvo Group North America o Information Systems - 43 AREA DEVELOPMEN DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**	/o CASS		10.57	X Maste	r Bill of I	Lading: with attached underlaying Bills o	of Lading				
Shipment Totals for all Customers/Suppliers Total QTY: 9 Total Weight: 6175 Total Volume: 928.78		rrier in	form	ation	Ecci.						
Customer Location	THU QTY	Weight	Volume	Hazmat	attention pack	COMMODITY DESCRIPTION odlies requiring special or additional care or n in handling or stowing must be marked and aged as to ensure safe transportation with ry care. See Section 2(e) of NMFC item 360	LTL ONLY CLASS				
739530 SPENCER ARL, NEW YORK INC.	9	6175	928.78	N	C.C.L	any care, see section 2(e) or NMEC Item 360					
Where the rate is dependent on value, shippers are required to a property as follows:	tata anacitra				TO	TAL:					
property as follows: "The agreed or declared value of the property is specifically state per NOTE Liability for loss or damage in this shipment may be a	d by the ship	per to be not e	ixceeding		The	COD Amount 5. Fee Terms: Codect: Prepaid: Customer check acceptable:					
between the carrier and shipper, if applicable, otherwise to the ra- established by the carrier and an available to the shipper, on rec regulations.	that have been cleanificated	en agreed upo	n in writing			The carrier shall not make delivery of this shipmen peyment of freight and all other lawful charges.	t without Noper				
SHEMMER SIGNATURS / CATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are				nted: pper eripaliets said k		Signature CARRER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and reg placards. Carrier costifies enterpancy response into was made available and/or carrier has the U.S. DO					

II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

BIL	L OF L	ADING			Bill of Lading Number: B24263191891 Collection Date: 07-08-2024							
	SHIP FR	G CORP.			MANAGE	Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No:						
ddress: 1800 C	ENTENNIAL A NGS.NE 6890				Seal No							
PASTI	SHIP 1			and the second second	SCAC:		ro No :					
Address: 3 AREA	SPENPLAT S	PENCER AR ENT DRIVE	L, NEW YO	ORK INC.	Freight C otherwise		freight charges are collect unlet Collect: X	is marked				
PLATTSBURGH,NY 12901 Final Destination Name: 739530 SPENCER ARL, NEW YORK INC. Address: 3 AREA DEVELOPMENT DRIVE PLATTSBURGH,NY 12901						SPECIAL INSTRUCTIONS: Third Party E-Bill: Volvo Group North America: olo CASS Information Systems -						
TBR ID: S0017			nsignor: 1	7914 - THERMO	-KING CORP	. HASTINGS,	NE, 68901	AT 240				
TOR ID. OCOTI				Carrier Infor	mation			LTL ONLY				
	Terminal Handling Unit Weight Volume				t Hazmat	at COMMODITY DESCRIPTION Commodities requiring special or additional care or attantion in handling or stowing must be marked and packaged as to ensure safe transportation with		CLASS				
Type	9 9	6175	928.78	asaaa* 92.00	* N	and nary care.	See Section 2(e) of NMFC New 240 NMFC CLASS: 85.0					
At a total				24.00								
			1000000			TOTAL	:					
				ecifically in writing the shipper to be not en		d value of the	COD Amount: 5 Fee Terms: Collect: Prepaid Customer check acceptable:	_				
RECEIVED, subject	to individually deliv	emined rates or or	and rules the	ble, See 49 U.S.C.* ave been agreed upor at have been establish dions.	14706(c)(1)(A) and in writing between hed by the carrier an	(8). The carrier and nd are available	The carrier shall not make delivery of 8 payment of height and all other lawful of Signature	his shipment without chargesShipper				
ShepPell Signet, on request, and to all applicable state and federal ShepPell Signet, on request, and to all applicable state and federal ShepPell Signet/URE / DATE This is to certly that the above named materials are properly classified, described, peckaged, marked and labeled, and are in proper condition for transportation according to the policable regulations of the U.S. port.			perty Tra	eler Loaded: _By Shipper _By Driver	Freight Counted. By Shipper By DriverIpel By DriverIPe	Sets said to contain Ices	Signature CARTELER SIGNATURE / PICKUP DATE Carrier exknowledges receipt of packages and required plet Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency respo guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

II. The Standard Bill of Lading Form

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

MASTER BILL OF LADING Bill of Lading Number: B24263191891 This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For Collection Date: 07-08-2024 details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document. SHIP FROM SCHNEIDER TRANSPORTATION Carrier: Name: 17914 THERMO-KING CORP MANAGEMENT Address: 1800 CENTENNIAL AVENUE Trailer No: HASTINGS,NE 68901 Seal No: SHIP TO SCAC: SLCY Pro No: Name: 739530SPENPLAT SPENCER ARL, NEW YORK INC. Freight Charge Terms: (freight charges are collect unless marked Address: 3 AREA DEVELOPMENT DRIVE otherwise) PLATTSBURGH,NY 12901 Collect: X Remarks Master Bill of Lading: with attached underlaying Bills of Lading X_ Third Party E-Bill: Volvo Group North America clo CASS Information Systems - \$3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 ** CARRIER -ELECTRONIC FREIGHT BILLING ONLY" Shipment Totals for all Customers/Suppliers Total QTY: 0 Carrier Information Total Weight: 6175 Total Volume: 928.78 Customer Location THU Weight Volume Hazmat COMMODITY DESCRIPTION LTL ONLY QTY Commodities requiring special or additional care or attention in handling or stowing must be marked and CLASS packaged as to ensure safe transportation with 739530 SPENCER ARL, NEW YORK INC ordinary care. See Section 2(e) of NMFC Item 360 8 6175 928.78 TOTAL Where the rate is dependent on value, shippers are required to state specific writing the agreed or de 0.04 COD Amount property as follows: "The agreed or declared value of the proce fically stated by the shippy Fee Terms: Collect: _____ I Customer check acceptable: Prepaid: NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14796(e)(1)(A) and (B). RECEIVED, subsect to individually determined rates or contracts that have been agreed upon it willing between the camer and shipper. If applicable, otherwise to the rates, classifications and nuise that have been established by the camer and are available to the shipper, on request, and to all applicable state and federal The carrier shad not make delivery of this ship payment of freight and all other taxiful charges. Regulations. SHEPPER SKINATURE / DATE CARRIER SIGNATURE / PICKUP DATE Step text autowarding rooms This is to certly that the above named materials are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation according to the By Shipper Freight Counter Conversion sources of the control of packages and required pacents. Carrier dentifies emergency response internals was made available and/or center has the U.S. DOT energency response guidebook or equivalent document in the vehicle. By Driver By Driv applicable regulations of the U.S. DOT. acistan 7/08/2 By Driver Plants Property described above is received in good order, except as noted.

Geory Dobbie Dury Dobbie 2/11/24

II. The Standard Bill of Lading Form VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

BILL	OF LA	DING				ading Nur ion Date:	g Number: B24263191891 ate: 07-08-2024				
me: 17914 TH dress: 1800 CEN	SHIP FRO ERMO-KING (TENNIAL AVI 35,NE 68901	CORP.			Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No: Seal No:						
HASTIN	SHIP TO	0	100000	STATISTICS STATISTICS	SCAC:		Pro No :				
ame: 7395305 ddress: 3 AREA PLATTS	PENPLAT SP	ENCER AR	L, NEW YO	ORK INC.	Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X SPECIAL INSTRUCTIONS: Third Party E-Bill: Volvo Group North America olo CASS Information Systems -@3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**						
lame: 739530 vidress: 3 AREA	Final Destin	AL, NEW YO	ORK INC.								
COD ID. 000170	1424070801	Original Co	nsignor; 1	7914 - THERMO	KING CORP	, HASTINGS,	NE, 68901	A CONTRACTOR			
IBRID: SOUTH	1424010001			Carrier Inform	mation		and the second se	LTL ONLY			
Terminal Handling Unit Weight Volume Measurement					t Hazmat	Commodities re attention in ha	COMMODITY DESCRIPTIONAL CARE OF CLASS				
Type OTHER	RE	6175	928.78	####### 92.00 24.00	• N	continuery care	See Section 2(a) of NMFC Run 360 CMFC CLASS: 85.0				
		1	100.0000	International Second		TOTAL	1 and the set	a she the plan			
Property as follows "The agreed or de NOTE Liability for FELCENED, suby	Cared value of the p per if loss or damage b of to individually det	this shipment	cally stated by 1 may be application of the state of the	peoficially in writing the me shipper to be not exi- able. See 49 U.S.C.* 5 ways been agreed upon wit have been establish	peeding 4706(c)(1)(A) and	(94). The center and	COD Amount: 5 Fas Tarma: Collect: Prepaid: Customer check acceptable: The carrier shad not mate delivery of the payment of height and all other lawful di	a shipment without wrges.			
RECEIVED, subject to individually determined rates or contracts that have been established to the shipper, on request, and to all applicable, statis and faderal regulations. Similar SIGNATURE / DATE Signature to antity that the above hamed materials are properly these files offer, perkaged, marked and labeled, sind are in proper condition for the above hamed materials are properly described, perkaged, marked and labeled, sind are in proper condition for the above hamed materials are properly described, perkaged, marked and labeled, sind are in proper condition for the U.S. pOT. Out of the state of the U.S. potential of the state of the U.S. potential of t						Signature					

Jacy Bobbie Gary Bobbie 7/11/24