



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

Invoice Date: 07/12/2024
Invoice #: SL214805426
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		Willingham Salvage, 1643 4th Street Southwest, Cullman, AL - 35055 USA - JW Aluminum, 435 Old Mt Holly Rd, Goose Creek, SC - 29445 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 : SL214805426

Tender Sent : 07/11/2024 09:43

Shipment Distance : 486.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 44,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Karry Rogers

Email : RogersK@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 : Clean/ Palletized

Pickup Information

Location : Willingham Salvage, 1643 4th Street Southwest, Cullman, AL - 35055 USA

Contact: Kendall Cooper, Phone: +12564452453, Email: kcooper@willinghamssalvage.com,

Appointment Window : From : 07/11/2024 07:00 To : 07/11/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Aluminum	30	BDL	44,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), 152884 (Pickup Number), 204860 (Delivery Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : JW Aluminum, 435 Old Mt Holly Rd, Goose Creek, SC - 29445 USA

Contact: Shipping Receiving, Phone: 843-572-1100, Email: cullen.small@djj.com,

Appointment Window : From : 07/12/2024 07:00 To : 07/12/2024 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Aluminum	30	BDL	44,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), 152884 (Pickup Number), 204860 (Delivery Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214805426

Broker Name : Karry Rogers

*** 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	1100.00	Date : 07/11/2024 09:43
Total	\$ 1100.00 USD	Schneider Shipment ID : SL214805426 (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 : SL214805426

Broker Name : Karry Rogers

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

Bill of Lading

Shippers Reference #8108

Date: 07/11/2024

Received From Willingham Salvage, Inc 1643 4th Street SW Cullman, AL 35055 256-734-3531	Consigned To DAVID JOSEPH MT HOLLEY
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Carrier	Truck #
Royal 3 Inc.	721

Trailer #	Seal #
03234	1257046

Contract #	Booking #
152884	204860

Details

Item: Aluminum	Gross (LBs): 76,360	Gross (GTs): 34.09
	Tare (LBs): 33,220	Tare (GTs): 14.83
	Skid (LBs): 0	Skid (GTs): 0.00
	Other (LBs): 0	Other (GTs): 0.00
	Net (LBs): 43,140	Net (GTs): 19.26

Notes: Alum 3003, MLC, PTD

Signature _____



Kelli McAnally

Bill of Lading

Date 7/11/24

Received,
at **Willingham Salvage, Inc.** from **Cullman, AL**

Consigned to DU

Destination W Aluminum
Street City

State of _____ Zip Code _____

Delivery Carrier R-101

Truck No. 711

Description of Articles

PO #152884 Seal #1257044

Alum 3003, MLC, PTD

Del # 204840

Signature [Signature]

ID 721

GROSS 76360 lb
TARE 33220 lb
NET 43140 lb
RECALLED

07/11/2024 08:50AM

Weight

Gross _____

Tare _____

Net _____

SHIPPER'S # **5567**

Bill of Lading

Shippers Reference #8108

Date: 07/11/2024

Received From Willingham Salvage, Inc 1643 4th Street SW Cullman, AL 35055 256-734-3531	Consigned To DAVID JOSEPH MT HOLLEY
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Carrier Royal 3 Inc.	Truck # 721
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Trailer # 03234	Seal # 1257046
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Contract # 152884	Booking # 204860
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Details		
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	Net (LBs): 43,140	Net (GTs): 19.26

Notes: Alum 3003, MLC, PTD

JW
Vatili S
1/5 7-12-24

Signature _____

