



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

Invoice Date: 07/15/2024
Invoice #: SL214802443
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		92 Cassidy Point Dr, Portland, ME 04102, USA - 10954 Blackhawk Dr, Blue Mounds, WI 53517, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 : SL214802443

Tender Sent : 07/10/2024 15:58

Shipment Distance : 1269.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 45,000 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 : Pickup: Load must be picked up on Friday July 12th. Warehouse has limited staffing and may not be able to load on unscheduled appointments. Scheduled appointment is July 12th Delivery: Please deliver load Monday July 15th Receiver will not be open Saturday or Sunday.

Pickup Information

Location : Sprague / Thorvin Storage, 92 Cassidy Point Dr, Portland, ME - 04103 USA

Contact: Jake O'Brien, Phone: +12076311368, Email: jobrien@spragueenergy.com,

Appointment Window : From : 07/12/2024 07:00 To : 07/12/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Miscellaneous Animal Food	20	PLT	45,000 lb	0 x 0 x 0				NO	

References : 06804 (MASTER BILL OF LADING), 104351 (Purchase Order), 104351 (Drop), ONG6DUR5E (Quote), 06804 (Pickup), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Midwestern BioAg Holdings, Ilc, 10955 Blackhawk Drive, Blue Mounds, WI - 53517-9705 USA

Contact: Jesse Erickson, Phone: +16084374994, Email: jesse.erickson@midwesternbioag.com,

Appointment Window : From : 07/15/2024 07:30 To : 07/15/2024 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Miscellaneous Animal Food	20	PLT	45,000 lb	0 x 0 x 0				NO	

References : 06804 (MASTER BILL OF LADING), 104351 (Purchase Order), 104351 (Drop), ONG6DUR5E (Quote), 06804 (Pickup), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214802443

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	1850.00	Date : 07/10/2024 15:58
Total	\$ 1850.00 USD	Schneider Shipment ID : SL214802443 (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 : SL214802443

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

Not negotiable

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

In using this Short Form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of Carrier's regular Long-Short form Bill of Lading, normally used in the service for which this Bill of Lading is issued, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by the Shipper to be binding and to govern in the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular Long-Short form Bill of Lading.

It is acknowledged by all parties having an interest in this shipment that the specifications, conditions and restrictions of the form shown in Schedule II of the Trucking Regulation (O.C. 47-48, January 13, 1993) are hereby accepted, incorporated and applicable to the present contract of carriage as if written herein at length.

Shipper provided short form original

Shipper's name Thorvin Storage, c/o Sprague Energy corp 92 Cassidy Point Dr Portland, ME 04102 contact: Jake (207) 631-1368		Purchase order no. 104351		Bill of Lading no.		Date	
Consignee Midwestern BioAg 10955 Blackhawk Dr Blue Mounds, WI 53517 contact: Jesse (608) 434-4994		Carrier's ref. no. Load Release number: 06804				UNCRATED / UNWRAPPED MERCHANDISE AT OWNER'S RISK	
Attention Jesse Tel.: (608) 437-4994		Freight charges Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Bill to (3rd party) <input type="checkbox"/> Note: Shipper shall be responsible for charges on all freight collect and 3rd party shipments for which the carrier does not get paid.					
Bill to Midwestern BioAg 10955 Blackhawk Dr Blue Mounds, WI 53517		Declared valuation \$ Maximum liability of \$ 4.41 per kilogramme (\$ 2.00 per pound) unless declared valuation states otherwise					
		If at consignor's risk, write or stamp here					
		C.O.D Shipment Collection charges		Collect <input type="checkbox"/>	Prepaid <input type="checkbox"/>	COD	Amount \$
		Special agreement between consignor & carrier, advise here (Spot quote)					
Quantity	Description of goods and packaging (If hazardous, indicate P.I.N or U.N N° - Class - Packaging group)	HM	Weight	LB <input checked="" type="checkbox"/>	KG <input type="checkbox"/>		
20	Minerals - Organic Thorvin Kelp Meal					45,000	
Total	20		Total			45,000	
Customs broker							
Special Instructions Load trailer so load tote bags do not shift						Emergency telephone number	
Number of feet used	% Cube of trailer	Actual dimensions					
NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.							
Consignor Sprague Energy Corp	Carrier Royal 3	Consignee Midwestern BioAg					
Number of pieces 20	Number of pieces 20	Number of pieces					
Date 7/12/24	Truck no. 251822	Date					
Per 	Date 7/12/24	Per					

Bill of Lading

Not negotiable

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Consignee Midwestern BioAg 10955 Blackhawk Dr Blue Mounds, WI 53517 contact: Jesse (608) 434-4994	
Attention Jesse Tel.: (608) 437-4994	
Bill to Midwestern BioAg 10955 Blackhawk Dr Blue Mounds, WI 53517	

Purchase order no. 104351	Bill of Lading no.	Date
Carrier's ref. no. Load Release number: 06804		UNCRATED / UNWRAPPED MERCHANDISE AT OWNER'S RISK
Freight charges Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Bill to (3rd party) <input type="checkbox"/>		
Note: Shipper shall be responsible for charges on all freight collect and 3rd party shipments for which the carrier does not get paid.		
Declared valuation \$ Maximum liability of \$ 4.41 per kilogramme (\$ 2.00 per pound) unless declared valuation states otherwise		
If at consignor's risk, write or stamp here		
C.O.D Shipment Collection charges	Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>	Amount COD \$
Special agreement between consignor & carrier, advise here (Spot quote)		

Quantity	Description of goods and packaging (if hazardous, indicate P.I.N or U.N.N° - Class - Packaging group)	HM	Weight	LB <input checked="" type="checkbox"/>	KG <input type="checkbox"/>
20	Minerals - Organic Thorvin Kelp Meal		45,000		
Total 20			Total 45,000		

Customs broker		
Special Instructions Load trailer so load tote bags do not shift		Emergency telephone number
Number of feet used	% Cube of trailer	Actual dimensions
NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.		
Consignor Sprague Energy Corp	Carrier Ronal 3	Consignee Midwestern BioAg
Number of pieces 20	Number of pieces 20	Number of pieces 20
Date 7/12/24	Truck no. 251822	Date 7-15-24
Per 	Date 7/12/24	Per Travis Rowe