



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

Invoice Date: 07/15/2024
Invoice #: SL214609817
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		4136 MARTEL RD, CALEDONIA, OH - 43314-9634 USA - 14330 INTERDRIVE W, HOUSTON, TX - 77032-3316 USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 : SL214609817

Tender Sent : 07/12/2024 08:42

Shipment Distance : 1200.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,790 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Dominic Stanko

Phone : 920-357-4463

Email : StankoD@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 : FOODGRADE TRL REQUIRED NO VNU IF REJECTED 2HRS FREE TIME SH/CN PPWK NEEDED WITHIN 24HRS FOR ALL ACCESSORIALS. UPDATE AT OCCURRENCE OF LUMPER OR \$ WILL BE DENIED. REQUIRE TO HAUL UP TO 45K PER CUSTOMER CONTRACT.

Pickup Information

Location : GENERAL MILLS INC, 4136 MARTEL RD, CALEDONIA, OH - 43314-9634 USA

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

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		42,790 lb	0 x 0 x 0 ft				NO	

References : SM101464941 (OTM BOL), SM101464941 (Third Party Origin), 0088142574 (MASTER BILL OF LADING), 0066066318 (Customer Reference), 2094811700 (Delivery Order), PRIMARY (Movement Type), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 38566 (Purchase Order), ZFIH (SCAC), SLCY (SCAC), ZFIH (SCAC)

Special Instructions :

Delivery Information

Location : QUALITY BAKERY PRODUCTS INC, 14330 INTERDRIVE W, HOUSTON, TX - 77032-3316 USA

Appointment Window : From : 07/15/2024 08:30 To : 07/15/2024 08:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		42,790 lb	0 x 0 x 0 ft				NO	

References : SM101464941 (OTM BOL), SM101464941 (Third Party Origin), 0088142574 (MASTER BILL OF LADING), 0066066318 (Customer Reference), 2094811700 (Delivery Order), PRIMARY (Movement Type), AT COMMODITY (Purchase Order), AT COMMODITY (Shipper Order), 38566 (Purchase Order), ZFIH (SCAC), SLCY (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214609817

Broker Name : Dominic Stanko
Phone : 920-357-4463

*** 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	2300.00	Date : 07/12/2024 08:42
Total	\$ 2300.00 USD	Schneider Shipment ID : SL214609817 (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 : SL214609817

Broker Name : Dominic Stanko

Phone : 920-357-4463

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

Date 7/12/2024 12:12:51 PM

Page 1

Ship from		Bill of lading number 88142574
Name Martel Bakery Mix Address 4136 Martel Rd City/State/Zip CALEDONIA, OH 43314-9634 Saleorder 3074981 SID 2094811700		
Ship to		Carrier name Schneider 3PL
Name GM Generic COA Address 14330 INTERDRIVE W City/State/Zip HOUSTON, TX 77032 CID# CUS-000007		Trailer number H 03246 Seal Number(s) 300913
Third party freight charges bill to		SCAC SLCY
Name Address		Pro number
		Freight charge terms
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

☐ Master bill of lading with attached underlying bill of lading

Customer order information								
Customer order number		Packages		Weight	Pallet/Slip Yes or No		Additional shipper info	
38566		697		36411.13	<input checked="" type="radio"/>	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
GRAND TOTAL				36411.13				

Carrier information							LTL only	
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	NMFC	Class
Qty	Type	Qty	Type					
697.00	WW	697.00	WW	36411.13		Mixes, incl Cake, Bread, Brownie, Muffin	73140	50
697.00		697.00		36411.13		GRAND 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 _____.

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability _____

Utilization percentage
 The percentage that can be utilized _____ Volume utilization percentages _____

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.

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.

Trailer loaded
☒ By shipper
☐ By driver


Freight counted
☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date
 Carrier acknowledges receipt of packages and required placards.

Bill of lading

Date 7/12/2024 12:12:51 PM

Page 1

Ship from Name Martel Bakery Mix Address 4136 Martel Rd City/State/Zip CALEDONIA, OH 43314-9634 Saleorder 3074981 SID 2094811700		Bill of lading number 88142574 
Ship to Name GM Generic COA Address 14330 INTERDRIVE W City/State/Zip HOUSTON, TX 77032 CID# CUS-000007		Carrier name Schneider 3PL Trailer number H 03246 Seal Number(s) 300913 SCAC SLCY Pro number
Third party freight charges bill to Name Address		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>

☐ Master bill of lading with attached underlying bill of lading

Customer order information							
Customer order number		Packages		Weight	Pallet/Slip Yes or No	Additional shipper info	
38566		697		36411.13	<input checked="" type="radio"/> Y <input type="radio"/> N		
					<input type="radio"/> Y <input type="radio"/> N		
					<input type="radio"/> Y <input type="radio"/> N		
					<input type="radio"/> Y <input type="radio"/> N		
					<input type="radio"/> Y <input type="radio"/> N		
GRAND TOTAL				36411.13			

Carrier information						LTL only		
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Trailer loaded ☒ By shipper ☐ By driver

Freight counted ☒ By shipper ☐ By driver/Pallets said to contain ☐ By driver/Pieces

Carrier signature/date _____
 Carrier acknowledges receipt of packages and required charges
 7/15/24
 Martel Bakery