



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

Invoice Date: 07/17/2024
Invoice #: SL214821409
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		12688 OH-67, Upper Sandusky, OH 43351, USA - 9 Area Development Dr, Plattsburgh, NY 12901, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 : SL214821409

Tender Sent : 07/16/2024 08:38

Shipment Distance : 675.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 3,855 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 Information

Location : CUSTOM GLASS SOLUTIONS LLC, 12688 STATE HIGHWAY 67, UPPER SANDUSKY, OH - 43351-9411 USA

Appointment Window : **From** : 07/16/2024 08:00 **To** : 07/16/2024 20:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		3,855 lb	0 x 0 x 0 ft				NO	

References : SM101482690 (OTM BOL), SM101482690 (Third Party Origin), B24263816206 (MASTER BILL OF LADING), B24263816206 (Customer Reference), AT STOPS (Delivery Order), S005217824071603-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC), B24263816206 (Appointment)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

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

Appointment Window : **From** : 07/17/2024 13:00 **To** : 07/17/2024 13:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		3,855 lb	0 x 0 x 0 ft				NO	

References : SM101482690 (OTM BOL), SM101482690 (Third Party Origin), B24263816206 (MASTER BILL OF LADING), B24263816206 (Customer Reference), AT STOPS (Delivery Order), S005217824071603-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC), B24263816206 (Appointment)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214821409

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	2100.00	Date : 07/16/2024 08:38
Total	\$ 2100.00 USD	Schneider Shipment ID : SL214821409 (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 : SL214821409

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

II. The Standard Bill of Lading Form

Date: 07-16-2024

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

MASTER BILL OF LADING		Bill of Lading Number: B24263816206	
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 details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.		Collection Date: 07-16-2024	
SHIP FROM		Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT	
Name: 52178 CUSTOM GLASS SOLUTIONS UPPER		Trailer No:	
Address: 12688 STATE HWY 67		Seal No:	
UPPER SANDUSKY, OH 43351		SCAC: SLCY Pro No:	
SHIP TO		Freight Charge Terms: (freight charges are collect unless marked otherwise)	
Name: 739530 SPENPLAT SPENCER ARL, NEW YORK INC.		Collect: <input checked="" type="checkbox"/> X	
Address: 3 AREA DEVELOPMENT DRIVE		___X___ Master Bill of Lading: with attached underlying Bills of Lading	
PLATTSBURGH, NY 12901			
Remarks			
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		Carrier Information	
Total QTY: 3			
Total Weight: 3855			
Total Volume: 528.66			
Customer Location	THU QTY	Weight	Volume
			Hazmat
			COMMODITY DESCRIPTION
			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
			LTL ONLY CLASS
739530 SPENCER ARL, NEW YORK INC.	3	3855	528.66
			N
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:		COD Amount: \$	
"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: _____	
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.	
SHIPPER SIGNATURE / DATE		Signature _____ Shipper	
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	
Trailer Loaded: _____ By Shipper		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.	
_____ By Driver		Property described above is received in good order, except as noted.	
Freight Counted: _____ By Shipper			
_____ By Driver/pallets said to contain			
_____ By Driver/Pieces			

Date: 07-16-2024

2

Property described above is received in good order
except as noted.

3

TB ID: B24263816206 Collection Date: 2024-07-16 Del Date: 2024-07-18**Hazardous: N Customs: N Temperature Control: N Stackable: N****Service Provider:** SCHNEIDER TRANSPORTATION
MANAGEMENT
ID: SLCY 1432493**Delivery Type:** FTL**Consignor:**52178, CUSTOM GLASS SOLUTIONS UPPER
12688 STATE HWY 67
UPPER SANDUSKY, OH 43351, UNITED STATES**Consignee:**739530, SPENCER ARL, NEW YORK INC.
3 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY 12901, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)													COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack -able	R1		THU's	Weight	Volume	LDM
S005217824071603: TS265945508-001-001	52178	52178	739530	739530	739530	3	3855.03	528.66	0	N			3	3855		

BOOKED or ACTUALS (latest updated quantity)					COLLECTED			
Totals:	THU's	Weight LB	Volume CUFT	LDM	THU's	Weight	Volume	LDM
	3	3855.03	528.66	0				

To be completed by driver**Signatures****Printed name****Date of Collection****Driver****Time of Arrival****Consignor****Time of Departure****Consignee****Equipment ID****Remarks**

CUSTOMER TRUCK

Shipper's No. SID # 600204439

(NAME OF CARRIER)

Date: 7/16/2024 09:37:05

Total Number of Pages: 1

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

From Custom Glass Solutions Upper Sandusky At 12688 State Route 67 South Upper Sandusky, OH 43351

the property described below, in apparent good order, accept as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (I) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptance for himself and his assigns.

Consigned to/Destination:

D0259404
NOVA BUS - SPENCER
BUILDING 13 SUITE 100
31 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY. 12901

Sold To:

D0259403
NOVA BUS LFS
260 BANKER ROAD
PLATTSBURGH, NY. 12901

Delivery Address: *

PRO Number: B24263629435

* To be filled in when shipper desires and governing tariffs provide for delivery thereat.

Seal Number: ROYAL3

See carrier name above

803259

Delivering Carrier

Car or Vehicle Initials .Number

Factory Order	Customer PO Release No	Quantity Ordered	Part Number Description	Number of Boxes Quantity Shipped
65782	974709 1	30	N10065 WINDSHIELD FULL PSO: 974709 Serial #(Rev Lev)(Qty)(Pack Type)(Rack # (if req'd)) Shipper# 60187828 5192478()(10)(72BG-10)() 5214165()(10)(72BG-10)() 5214178()(10)(72BG- UNLESS OTHERWISE SPECIFICALLY AGREED BY CGS IN WRITING, DUE TO THE VARIETY OF CHOICES AVAILABLE CGS MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING THE COMPATIBILITY OF CGS PRODUCTS WITH MATERIALS USED IN INSTALLATION, INCLUDING SEALANTS, GASKETS, ETC. COMPATIBILITY AND PERFORMANCE OF SUCH PRODUCT IS THE PURCHASER'S AND/OR INSTALLER'S RESPONSIBILITY.	3/30

Boxes/Skids	Kind of Packages, Description of Articles	Weight	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. M.R. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." Collect
3	GLASS, CUT TO SHAPE, AUTO BENT		
3		3,855	
SPECIAL MARKS & EXCEPTIONS Do Not Stack Boxes			
BOOK ALL SHIPMENTS ON SHIPIT.VOLVOGROUP.COMPLEASE EMAIL Simpson Winfred <winfred.simpson@			
KEEP GOODS DRY			
Supplier #	AETC #		
Duns # 07-8844947			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Per Marty Rodgers Agent 7/16/24 9:37

Permanent post-office address of Shipper 12688 State Route 67 South Upper Sandusky, OH 43351

Date

CUSTOMER TRUCK

(NAME OF CARRIER)

Shipper's No. SID # 600204439

Date: 7/16/2024 09:37:06

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

From

At

12688 State Route 67 South
Upper Sandusky, OH 43351

Total Number of Pages: 1

Custom Glass Solutions Upper Sandusky

the property described below, in apparent good order, accept as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (i) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptance for himself and his assigns.

Consigned to/Destination:

Sold To:

Delivery Address: *

D0259404
NOVA BUS - SPENCER
BUILDING 13 SUITE 100
31 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY. 12901

D0259403
NOVA BUS LFS
260 BANKER ROAD
PLATTSBURGH, NY. 12901

PRO Number: B24263629435

See carrier name above

803259

Seal Number: ROYAL3

Delivering Carrier

Car or Vehicle Initials /Number

Factory Order	Customer PO Release No	Quantity Ordered	Part Number Description	Number of Boxes Quantity Shipped
65782	974709 1	30	N10065 WINDSHIELD FULL PSO: 974709 Insured Value: Serial # (Rev Lev)(Qty)(Pack Type)(Rack # (if req'd)) Shipper# 60187828 5192478(X)(10)(72BG-10)(X) 5214165(X)(10)(72BG-10)(X) 5214178(X)(10)(72BG	3/30
UNLESS OTHERWISE SPECIFICALLY AGREED BY CGS IN WRITING, DUE TO THE VARIETY OF CHOICES AVAILABLE CGS MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING THE COMPATIBILITY OF CGS PRODUCTS WITH MATERIALS USED IN INSTALLATION, INCLUDING SEALANTS, GASKETS, ETC. COMPATIBILITY AND PERFORMANCE OF SUCH PRODUCT IS THE PURCHASER'S AND/OR INSTALLER'S RESPONSIBILITY.				

Boxes/Skids	Kind of Packages, Description of Articles	Weight	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. M.R. (Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid." Collect
3	GLASS, CUT TO SHAPE, AUTO BENT		
3		3,855	
SPECIAL MARKS & EXCEPTIONS			
Do Not Stack Boxes			
BOOK ALL SHIPMENTS ON SHIPIT.VOLVOGROUP.COMPLEASE EMAIL Simpson Winfred <winfred.simpson@			
KEEP GOODS DRY			
Supplier #	AETC #		
Duns # 07-8844947			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Per Marty Rodgers

Agent

7/16/24 9:37

Permanent post-office address of Shipper 12688 State Route 67 South Upper Sandusky, OH 43351

Date



Custom Glass Solutions Upper S

12688 State Route 67 South
Upper Sandusky, OH 43351

Phone: (419) 209-6218
Duns: 07-8844947

SHIPPER/PACKING LIST

SID Number	Date
60187828	7/10/24 8:43



Page 1 of 1

Sold To:

NOVA BUS LFS
260 BANKER ROAD
PLATTSBURGH, NY. 12901

Ship To:

NOVA BUS - SPENCER
BUILDING 13 SUITE 100
31 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY. 12901

Truck Number: 803259

SLI Number:

Supplier No.	A.E.T.C. No.	FOB	Dock Code	Bill To - Ship To	Freight	BOL No.
		SHIPPING DOCK		D0259403	PP&INV COL PPD	300204439
				D0259404	X	
Remarks				Ship Via		
BOOK ALL SHIPMENTS ON SHIPIT.VOLVOGROUP.COMPLEASE EMA				CUSTOMER TRUCK		

Quantity Shipped	UOM	Customer Part Number	Net Weight	Containers	Cumulative		
		Shipper Part Number	Customer Order Number	Release Number	Qty	Type	
30	PC	N10065		2760.00	3	72BG-10	
		N10065	974709	1			
		Serial #(Rev Lev)(Qty)					
		5192478()(10)	5214165()(10)	5214178()(10)			
UNLESS OTHERWISE SPECIFICALLY AGREED BY CGS IN WRITING, DUE TO THE VARIETY OF CHOICES AVAILABLE CGS MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING THE COMPATIBILITY OF CGS PRODUCTS WITH MATERIALS USED IN INSTALLATION, INCLUDING SEALANTS, GASKETS, ETC. COMPATIBILITY AND PERFORMANCE OF SUCH PRODUCT IS THE PURCHASER'S AND/OR INSTALLER'S RESPONSIBILITY.							

Shipper load and/or consignee unload

** Drivers signature acknowledges receipt of specified number of cartons **

Boxes/Skids	Kind of Packages, Description of Articles	Weight
3	GLASS, CUT TO SHAPE, AUTO BENT	
3		3,855

Weight		
Net	Tare	Gross
2,760	1,095	3,855

X

Driver Signature


Total cartons signed for: 3
Total pallets signed for:

II. The Standard Bill of Lading Form

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

Date: 07-16-2024

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BILL OF LADING				Bill of Lading Number: B24263816206 Collection Date: 07-16-2024 			
SHIP FROM Name: 52178 CUSTOM GLASS SOLUTIONS UPPER Address: 12688 STATE HWY 67 UPPER SANDUSKY, OH 43351				Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No: Seal No:			
SHIP TO 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			
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 c/o CASS Information Systems - 3 AREA DEVELOPMENT DRIVE, Plattsburgh, NY 12901 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**			
TBR ID: S005217824071603 Original Consignor: 52178 - CUSTOM GLASS SOLUTIONS UPPER, UPPER SANDUSKY, OH, 43351							
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 stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
OTHER	3	3855	528.66	***** 39.00* 71.00	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.							
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>Sheena Stolz</i> 7/16/24				Trailer Loaded: _____ By Shipper _____ By Driver		Freight Counted: _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper 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
 7/17/24



Proof of Collection

Printed: 2024-07-16

THIS TRANSPORT IS CARRIED OUT IN ACCORDANCE WITH THE LATEST EDITION OF CMR CONVENTION/NSAB 2000/VOLVO LOGISTICS GENERAL TERMS & CONDITIONS

3

TB ID: B24263816206 Collection Date: 2024-07-16 Del Date: 2024-07-18

Hazardous: N Customs: N Temperature Control: N Stackable: N

Service Provider: SCHNEIDER TRANSPORTATION
MANAGEMENT
ID: SLCY 1432493

Delivery Type: FTL

Consignor:
52178, CUSTOM GLASS SOLUTIONS UPPER
12688 STATE HWY 67
UPPER SANDUSKY, OH 43351, UNITED STATES

Consignee:
739530, SPENCER ARL, NEW YORK INC.
3 AREA DEVELOPMENT DRIVE
PLATTSBURGH, NY 12901, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)												COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack -able	R1	THU's	Weight	Volume	LDM
S005217824071603: TS265945508-001-001	52178	52178	739530	739530	739530	3	3855.03	528.66	0	N		3	3855		

BOOKED or ACTUALS (latest updated quantity)										COLLECTED			
		THU's	Weight LB	Volume CUFT	LDM					THU's	Weight	Volume	LDM
Totals:		3	3855.03	528.66	0								

To be completed by driver

Signatures

Printed name

Date of Collection

Driver

Time of Arrival

Consignor

Time of Departure

Consignee

Equipment ID


Remarks



II. The Standard Bill of Lading Form

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

Date: 07-16-2024

MASTER BILL OF LADING 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 details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.				Bill of Lading Number: B24263816206 Collection Date: 07-16-2024 			
SHIP FROM Name: 52178 CUSTOM GLASS SOLUTIONS UPPER Address: 12688 STATE HWY 67 UPPER SANDUSKY, OH 43351				Carrier: SCHNEIDER TRANSPORTATION MANAGEMENT Trailer No: Seal No:			
SHIP TO 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: <input checked="" type="checkbox"/>			
Remarks 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**				<input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Shipment Totals for all Customers/Suppliers Total QTY: 3 Total Weight: 3855 Total Volume: 528.66				Carrier Information			
Customer Location		THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION 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	LTL ONLY CLASS
739530 SPENCER ARL, NEW YORK INC.		3	3855	528.66	N		
						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.	
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.	
Sheena Stolp 7/16/24						[Signature]	

Gary Babbie
 Gary Babbie

IN: 7A
 7/17/24 out: 7:38A