



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

Invoice Date: 07/26/2024
Invoice #: SL214863600
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		7401 Trade Port Dr, Louisville, KY 40258, USA - 100 Faberge Blvd, Raeford, NC 28376, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 : SL214863600
Carrier Pro # : SL214863600
Carrier SCAC : RIKN
Carrier : BRZ

Tender Sent : 07/25/2024 12:38
Transport Mode : TRUCKLOAD
Transport Type : Solo

Shipment Distance : 584.0
Total Weight : 10,872 lb

Broker Contact : Karry Rogers
After Hours Contact : 855-476-4786

Email : RogersK@schneider.com

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : SERVICE CRITICAL FREIGHT. LOAD TRACKING REQUIRED. CUSTOMER TRL REQUIRES CLEAN, DRY, ODOR FREE, FOOD GRADE, NO HOLES. DRIVER TO VERIFY SEAL IS INTACT PRIOR TO LEAVING SHIPPER. DRIVER RESPONSIBLE FOR LATE FEES.

Pickup Information

Location : ALGOOD FOOD CO, 7401 TRADE PORT DR, LOUISVILLE, KY - 40258-1896 USA

Appointment Window : **From :** 07/25/2024 12:00 **To :** 07/25/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		10,872 lb	0 x 0 x 0 ft				NO	

References : SM101486223 (OTM BOL), SM101486223 (Third Party Origin), 0034106792 (Shipper ID), 0034106792 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), 0051633298 (Bill of Lading), IB (Load Planning), AT COMMODITY (Purchase Order), RIKN (SCAC), W94933 (Equipment), SL214863600 (Carrier Pro)

Special Instructions :

Delivery Information

Location : UNILEVER HPC USA, 100 FABERGE BLVD, RAEFORD, NC - 28376-3406 USA

Appointment Window : **From :** 07/26/2024 09:30 **To :** 07/26/2024 09:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PERSONAL CARE PRODUCTS	1		10,872 lb	0 x 0 x 0 ft				NO	

References : SM101486223 (OTM BOL), SM101486223 (Third Party Origin), 0034106792 (Shipper ID), 0034106792 (MASTER BILL OF LADING), AT COMMODITY (Customer Order), 0051633298 (Bill of Lading), IB (Load Planning), AT COMMODITY (Purchase Order), RIKN (SCAC), W94933 (Equipment), SL214863600 (Carrier Pro)

Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214863600

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	1400.00	Date : 07/25/2024 12:38
Stop Off	50.00	Schneider Shipment ID : SL214863600
Total	\$ 1450.00 USD	(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., lumber) 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 : BRZ
Schneider Shipment ID : SL214863600

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

DRIVER

Receipt of Goods Only



Cust PO

Shipper:

GXO LOGISTICS
C/O BASF CORPORATION
7300 INTERMODAL DR SUITE B
LOUISVILLE KY 40258-2862

Shipment Number

4119649082

Customer Purchase Order

4505912232

Order Number

163722302

Bill of Lading / Delivery No

148417157

Reference Number

Ship Date

07/22/2024

Delivery Date

07/22/2024

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 1871345

Unilever HPCUSA Raeford Plant

SU-RAEFORD

SU-RAEFORD

100 Faberge Blvd

Raeford NC 28376-9591

Sold To: 1836178

UNILEVER MANUFACTURING UNITED STAT

Carrier: CUSTOMER PICK UP

Route-Mode:

Vehicle/Container ID:

Probill:

Ocean BOL:

Export Booking #:

Freight Terms:

COLLECT

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The consignee shall not make delivery of the shipment without payment of freight and other charges.

ALEXUS MEREI

Port / Railramp / Border Crossing Delivery Point:

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357**

Carrier Billing Instructions:

Freight Invoice must reference Shipment N with Bill of Lading attached and sent to:

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight
48	1G	Fibre drums	Product Code : 50422600 Product Desc : Pluracare® 1307 Prill 91KG Fibre drums Customer Code : 00000000011008517			
		NET QTY:	4,368.000 KG	NET WGT:	9,630 LB	GN2415602B US 10,333
					Add'l/Tare Weight	698
48	TOTAL				Gross Weight	11,031

ADDITIONAL INSTRUCTIONS TO CARRIER

COA WITH SHIPMENT

FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN DELAY), CALL 1-800-214-1501 OR 479-770-7242

Placards Tendered

Yes No

Carrier Has Emergency Response Information

If No, Guide or Guide Page Supplied

Yes No

Yes No

Packages Secured Against Movement

Yes No

Carrier's Agent

Date 07/22/2024

Agents CDL #

Date 07/22/2024

DRIVER

Receipt of Goods Only



Shipper: GXO LOGISTICS C/O BASF CORPORATION 7300 INTERMODAL DR SUITE B LOUISVILLE KY 40258-2862	Customer Purchase Order		Order Number	Shipment Number
	4505912232		163722302	4119649082
	Reference Number	Ship Date		Bill of Lading / Delivery No
		07/22/2024		148417157
				Delivery Date
				07/22/2024
				Delivery Time
				00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 1871345 Unilever HPCUSA Raeford Plant SU-RAEFORD SU-RAEFORD 100 Faberge Blvd Raeford NC 26376-9591 Sold To: 1836178 UNILEVER MANUFACTURING UNITED STATES	Carrier: CUSTOMER PICK UP	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: COLLECT
Port / Railramp / Border Crossing Delivery Point:	Vehicle/Container ID:	When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of freight and other charges.
	Probill:	ALEXUS MERE:
FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357		Carrier Billing Instructions: Freight Invoice must reference Shipment No with Bill of Lading attached and sent to:

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight
	48	1G	Fibre drums Product Code : 50422600 Product Desc : Pluracare® 1307 Prill 91KG Fibre drums Customer Code : 000000000011008517			
			NET QTY: 4,368.000 KG NET WGT: 9,630 LB	GN2415602B	US	10,333
				Add'l/Tare Weight		698
	48	TOTAL		Gross Weight		11,031

 ADDITIONAL INSTRUCTIONS TO CARRIER

COA WITH SHIPMENT
 FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN DELAY), CALL 1-800-214-1501 OR 479-770-7242

Joseph McNeil 7/26/24

Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No Yes No	Packages Secured Against Movement Yes No
Carrier's Agent	Date 07/22/2024	Agents CDL #	Date 07/22/2024