



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

Invoice Date: 07/24/2024
Invoice #: SL214794243
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		1500 CHURCH ST SE, DECATUR, AL - 35601-2634 USA - 7801 STATESVILLE RD, CHARLOTTE, NC - 28269-3707 USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 : SL214794243

Tender Sent : 07/23/2024 08:45

Shipment Distance : 481.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 41,460 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 : SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID..

Pickup Information

Location : BUNGE OILS, 1500 CHURCH ST SE, DECATUR, AL - 35601-2634 USA

Appointment Window : **From :** 07/23/2024 09:30 **To :** 07/23/2024 09:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		41,460 lb	0 x 0 x 0 ft				NO	

References : ZFIH (SCAC), SM101480413 (OTM BOL), SM101480413 (Third Party Origin), AT STOPS (Shipper ID), 04322991 (MASTER BILL OF LADING), 8814005E (Purchase Order), 2210 (Release), 8814005E_2024_07_09 (Purchase Order), 04322991 (Shipper ID), PU# 46712033 / 0050679638 (Appointment), DEL 15871574 (Appointment), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : U S FOODSERVICE INC, 7801 STATESVILLE RD, CHARLOTTE, NC - 28269-3707 USA

Appointment Window : **From :** 07/24/2024 08:00 **To :** 07/24/2024 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		41,460 lb	0 x 0 x 0 ft				NO	

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Special Instructions :



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214794243

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	1200.00	Date : 07/23/2024 08:45
Total	\$ 1200.00 USD	Schneider Shipment ID : SL214794243 (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 : SL214794243

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

STRAIGHT BILL OF LADING -SHORT

23.07.2024 10:41:23 CST

Page 1 of 3

BUNGEBUNGE NORTH AMERICA, INC.
1500 Church Street
Decatur, AL 35601 US

DELIVERY NO	DATE
6012059801	23.07.2024
SHIPMENT NO	TERMS
0006734741	FOB ORIGIN

CONSIGNEE74030169
US FOODS INC
7801 STATESVILLE RD
CHARLOTTE NC 28269-3707
USA☐ SHIPPED ON _____ GMA PALLETS

NO EXCHANGE

☐ SHIPPED ON _____ CHEP PALLETS

NO EXCHANGE

REMIT FREIGHT BILL TO

Freight Collect

SEAL # :840921

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
8814005E	NA°	3234	Decatur AL	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
60.000	00078684692668	5001244 Bunge Canola Clear Fry Oil OU 35Lb C-MATL:6461511	EA		2,181.000	LB	4201065085
300.000	00078684692026	5001379 Bunge Soy Clear Fry Oil OU 35Lb C-MATL:0278549	EA		10,905.000	LB	4199065082
600.000	00078684692026	5001379 Bunge Soy Clear Fry Oil OU 35Lb C-MATL:0278549	EA		21,810.000	LB	4204065082
120.000	00078684733538	5009869 Bunge Crmy LFO TFF OU 35LB C-MATL:8598336	EA		4,362.000	LB	4205065022
60.000	00078684738120	5017802	EA		2,181.000	LB	4197065081

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Bunge
SIGNATURE OF CONSIGNOR**If charges are to be prepaid, write or stamp here, "To Be Prepaid."**

These 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 Department of Transportation. In case of delay, notify consignee and consignor. NOTICE OF SPECIAL DAMAGES: If transportation is not accomplished with reasonable dispatch, shipper may incur special damages caused by additional labor charges, storage, drayage, and/or loss of sales.

SHIPPER	Rene Ocampo	CARRIER	ROYALTY
PER	Decatur AL	PER	DATE 23.07.2024
hereby certify that any product described herein which is subject to inspection by the U.S. Department of Agriculture, which is offered for shipment in commerce has been U.S. inspected and passed by U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.		TOTAL QUANTITY	1,140.000
		TOTAL WEIGHT	42,579.000 LB

STRAIGHT BILL OF LADING -SHORT

23.07.2024 10:41:23 CST

Page 2 of 3

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1500 Church Street
Decatur, AL 35601 US

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CONSIGNEE74030169
US FOODS INC
7801 STATESVILLE RD
CHARLOTTE NC 28269-3707
USA[] SHIPPED ON _____ GMA PALLETS
NO EXCHANGE[] SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE**REMIT FREIGHT BILL TO**

Freight Collect

SEAL # :840921


CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
8814005E	NA °	3234	Decatur AL	Customer Pickup

QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	U M	H M	GROSS WT	C L	BATCH / LOT NO
		QDOBA SOY SALAD OIL 35LB C-MATL:8318163 Contract#:0040976152					

RECEIVED, subject to individually determined rates or contracts that have been agreed upon by the shipper and carrier, if applicable, otherwise the rates, charges and rules that have been established by the carrier which are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages may be unknown), consigned and destined as indicated above, which said carrier agrees to carry to its usual place of delivery at said destination	Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier will not make delivery of this shipment without payment of freight and all other lawful charges. Bunge SIGNATURE OF CONSIGNOR
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Rene Ocampo		
PER	PER	DATE
Decatur AL		23.07.2024
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		TOTAL WEIGHT 42,579.000 LB

STRAIGHT BILL OF LADING -SHORT

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CONSIGNEE

74030169
US FOODS INC
7801 STATESVILLE RD
CHARLOTTE NC 28269-3707
USA

[] SHIPPED ON _____ GMA PALLETS
NO EXCHANGE

[] SHIPPED ON _____ CHEP PALLETS
NO EXCHANGE

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Freight Collect

SEAL # :840921

CUSTOMER PO. NO.	TEMPERATURE	TRAILER	SHIPPED FROM	SHIPPED VIA
8814005E	NA°	3234	Decatur AL	Customer Pickup

		<p>Total Weight: 41,439.000 Total Pallets: 19 (Note: Weight includes the total pallet weight.) Requested Delivery Date: NO Z200 Text Sales Order # 50679638 MUST MAKE DELIVERY APPOINTMENT 3 OR 4 DAYS IN ADVANCE Carrier go to www.retailixtraffic.com for delivery appointments</p> <p>The U.S. government has designated the food production industry as critical infrastructure and the movement of the food products under this Bill of Lading may be exempt from restrictions such as local curfews and shelter-in-place orders, and certain DOT regulatory requirements.</p>				
--	--	--	--	--	--	--

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						Receiver Signature <i>Louis Sumner</i> BOL Qty <u>1140</u> Qty Rec'd <u>1140</u> C <u>0</u> S <u>0</u> D <u>0</u> Drivers Signature _____	

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