

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 07/23/2024 Invoice #: SL214822405 Terms: NET 30 Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		CONAIR CORP, 7475 N GLEN HARBOR BLVD, GLENDALE, AZ - 85307-1809 USA - AMAZON FULFILLMENT SERVICES 991417X, 2600 N NORMANDY BLVD, Deltona, FL - 32725 USA			
			1	\$5,000.00	\$5,000.00

TOTAL	
\$5,000.00	

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:

Schneider FreightPower





Shipment ID: SL214822405 **Tender Sent**: 07/19/2024 12:16 **Shipment Distance**: 2158.0

Carrier Pro #: Transport Mode : TRUCKLOAD Total Weight : 8,323 lb

Carrier SCAC : ZFIH Transport Type : Solo

Carrier: ROYAL3 INC

Broker Contact: Jonathan Prickett

Email: PrickettJ@schneider.com

After Hours Contact: 855-476-4786

Online Carrier Check-In: Schneider FreightPower

Trucker Tools

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

Special Services:

Work Assignment Notes: **TRAILER PADLOCK AND AUTOMATED TRACKING REQUIRED** POD WITHIN 48 HOURS. CANNOT STOP 250 MILES OUTSIDE OF ORIGIN AFTER PICK UP. DRIVER REQUIRED TO CALL 920-357-6609 PRIOR TO DEPARTURE AT SHIPPER TO CMPLT HV SECURITY CALL & TO RECEIVE PU #. HIGH VALUE CHECK LIST REQUIRED.

Pickup Information

Location: CONAIR CORP, 7475 N GLEN HARBOR BLVD, GLENDALE, AZ - 85307-1809 USA

Contact: Main, Phone: +16238727058,

Appointment Window: From: 07/19/2024 10:00 To: 07/19/2024 20:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range	
NEW APPLIANCES ON PALLETS	15	PLT	8,323 lb	0 x 0 x 0 in				NO		

References: ZFIH (SCAC), 6770853968 (Delivery Order), ZFIH (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location: AMAZON FULFILLMENT SERVICES 991417X, 2600 N NORMANDY BLVD, Deltona, FL - 32725 USA

Appointment Window: From: 07/23/2024 08:00 To: 07/23/2024 08:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
NEW APPLIANCES ON PALLETS	15	PLT	8,323 lb	0 x 0 x 0 in				NO	

References: ZFIH (SCAC), 6770853968 (Delivery Order), ZFIH (SCAC), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

https://schneider.com/carriers

To: ROYAL3 INC Broker Name: Jonathan Prickett

Schneider Shipment ID: SL214822405

*** 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 5000.00 **Date**: 07/19/2024 12:16

Total \$5000.00 USD Schneider Shipment ID : SL214822405

(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 Broker Name: Jonathan Prickett

Schneider Shipment ID: SL214822405

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

Page 6

Bill of Lading Number: 00741080032120785_

CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER # PKGS WEIGHT (CIRCLE ONE) ADDITIONAL SHIPPER INFO (LBS) (CIRCLE ONE)	(Y) N	N (X)	N X	N X	N X	N A	N A	N A	N X	Y N	A N	A N	A N	A N	X N	PAGE SUBTOTAL	CARRIER INFORMATION COMMODITY DESCRIPTION 1 TO NIL V	QTY TYPE WEIGHT H.M. Commodities general or additional care or attention in handing NII (LBS) (X) or stowning make be named and procedured as to ensure safe (LBS) (X) transportation with ordinary care.	20 CTN 224.00 NWFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR 121400 777.5	POWER OPERATED, IN BOXES	20 CTN 516.00 NWFC 52900-05 Cookware Steel in boxes,6 < 8 52900-05 125.0	P/CF	120 CTM 3096.00 NWFC 52900-05 Cookware Steel in boxes.6 < 8 52900-05 125.0	P/CF	103 CTN 260.40 NMFC 52900-05 Cookware Steel in boxes.6 < 8 52900-05 125.0	P/CF	1 CTN 11.20 NWFC 25925 Coffee Makers or Hot Water 25925 150.0				
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Bill of Lading Number: <u>00741080032120785</u>

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NMFC 52900-05 Cookware Steel in boxes.6 < 8

NMFC 61505 CORN POPPERS. HOUSEHOLD, IN BOXES.

PAGE SUBTOTAL

NMFC 25925 Coffee Makers or Hot Water

Urns, Electric or Gas, in Boxes.

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15				CD	AND TO	TAL	
Carriers lightlity for loss, dismage or delay is limited to:	8324				COD Arr		
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NOTE Carrier's liability is for the actual RECEIVED, subject to the written transportation contract it subject to the terms and conditions of the shipper's standar shipment, which is available to the carrier on request. This	etween shipper a	ontract in	if applicable, otherwise	e The	ct, or state carrier shall all other law	not make delivery of this shipme	ent without payment of freight
tariffs which may be established by the carrier. SHIPPER SIGNATURE / DATE This is to certly that the above named materials are properly classifie described, pedaped, meriad and labeled, and are in proper condition is reported naccording to the explosition projections of the Department.	Trailer	Loaded:	Freight Cour By Shippe	V4322-01-03-0			ges and required placards. Carrier certifies
Transportation of the appropriate Polyster TIM DUDY	по Ву	Driver	By Driver		d to contain	Department of Transportation emergen documentation in the vehicle, Property described above is received	cy response guidebook or equivelent

980 946 0633

Bill of Lading Number: 00741080032120785

Marin Service Control of the Control	CHET	OMER ORD	ED INE	ORMA	TION PARTY OF THE P
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLE	T/SLIP E ONE)	ADDITIONAL SHIPPER INFO
			(Y)	N	
			(Y)	N	
		APRISON.	Y	N	
			Y	N	
	The Ball	HAVE NO THE	Y	N	
		The state of the s	Y	N	
			Y	N	
			Y	N	
	100		Y	N	
	The Land Street		Y	N	
			Y	N	
	1000		Y	N	
Ballston - Carlo	THE STATE		Y	N	
		B. Bank	Y	N	
			Y	N	
PAGE SUBTOTAL		THE RESERVE			

Haran A			S. S. Lui	A SALVINE	CAR	RIER INFORMATION	Macadam sha	8072 Jane	
	HANDLING UNIT		CKAGE			COMMODITY DESCRIPTION	LTL O	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS	
1	PLT	20	CTN	224.00		NMFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR	121400	77.5	
				100		POWER OPERATED, IN BOXES			
		20	CTN	516.00		NMFC 52900-05 Cookware Steel in boxes.6 < 8	52900-05	125.0	
						P/CF			
4	PLT	120	CTN	3096.00		NMFC 52900-05 Cookware Steel in boxes.6 < 8	52900-05	125.0	
		I Company				P/CF			
1	PLT	103	CTN	260.40		NMFC 52900-05 Cookware Steel in boxes.6 < 8	52900-05	125.0	
				1000		P/CF			
		1	CTN	11.20		NMFC 25925 Coffee Makers or Hot Water	25925	150.0	
						Urns.Electric or Gas. in Boxes.			
	126.3	Marie							
					Design				
		EREI							
		Alles							
6		264		4108		PAGE SUBTOTAL			

Page

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00741080032120785

	CUST	OMER ORD	ER INF	ORMA	TION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLE (CIRCL	T/SLIP	ADDITIONAL SHIPPER INFO
3G4UYOZG	167	1483.40	(Y)	N	
3HU9SD4G	495	6840.01	(Y)	N	
		1000	Y	N	
			Y	N	
	A PART OF THE PART		Y	N	
		MIL COLLEGE	Y	N	
	1		Y	N	
	Rose Division		Y	N	
	11 11 11 11		Y	N	
			Y	N	
		DE CONTRACTOR DE	Y	N	
		BEN STEEL	Y	N	
			Y	N	
			Y	N	
	Mark The Control		Y	N	
PAGE SUBTOTAL	662	8324			

				CAR	RIER INFORMATION		
HANDLING UNIT PACKAGE				COMMODITY DESCRIPTION	LTL ONLY		
TYPE	QTY	TYPE	WEIGHT (LBS)	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
PLT	1	CTN	9.20		NMFC 25925 Coffee Makers or Hot Water	25925	150.0
	1000		13551	n ede	Urns.Electric or Gas, in Boxes.		
PLT	1	CTN	11.20	WW. De	NMFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR	121400	77.5
					POWER OPERATED. IN BOXES		4
	2	CTN	32.80	10000	NMFC 61700-06 Electrical Appliances.NOI.PCF	61700-06	100.0
					8<10, in Boxes.		
	1	CTN	8.40		NMFC 62560 MIXERS OR PEELERS, FOOD	62560	100.0
				2	PROCESSORSS OR BLENDERS, HOUSEHOLD, WITH OR		
					WITHOUT ATTACHMENTS, INBOXES,		
	2	CTN	13.70		NMFC 63360 TOASTERS IN BOXES.	63360	100.0
	1	CTN	6.30		NMFC 52895 Cookware or Bakeware, Aluminum,	52895	125.0
					NOI,in Boxes.		
PLT	1	CTN	6.30		NMFC 52895 Cookware or Bakeware, Aluminum,	52895	125.0
					NOI, in Boxes.		
PLT	23	CTN	257.60		NMFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR	121400	77.5
					POWER OPERATED, IN BOXES		
	32		346		PAGE SUBTOTAL		
	PLT PLT	TYPE QTY PLT 1 PLT 1 2 1 PLT 1 PLT 2 1 PLT 1	TYPE QTY TYPE PLT 1 CTN PLT 1 CTN 2 CTN 1 CTN 2 CTN 1 CTN PLT 1 CTN PLT 2 CTN	TYPE QTY TYPE WEIGHT (LBS) PLT 1 CTN 9.20 PLT 1 CTN 11.20 2 CTN 32.80 1 CTN 8.40 2 CTN 13.70 1 CTN 6.30 PLT 1 CTN 6.30	TYPE QTY TYPE WEIGHT (LBS) H.M. (X) PLT 1 CTN 9.20 PLT 1 CTN 11.20 2 CTN 32.80 1 CTN 8.40 2 CTN 13.70 1 CTN 6.30 PLT 1 CTN 6.30	TYPE QTY TYPE (LBS) (X) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe stowing must be so marked and packaged as to ensure safe section 2(e) of NMFC Item 360 PLT 1 CTN 9.20 NMFC 25925 Coffee Makers or Hot Water Urns_Electric or Gas, in Boxes. PLT 1 CTN 11.20 NMFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR POWER OPERATED, IN BOXES 2 CTN 32.80 NMFC 61700-06 Electrical Appliances, NOI, PCF 8<10, in Boxes. 1 CTN 8.40 NMFC 62560 MIXERS OR PEELERS, FOOD PROCESSORSS OR BLENDERS, HOUSEHOLD, WITH OR WITHOUT ATTACHMENTS, INBOXES. 2 CTN 13.70 NMFC 63360 TOASTERS IN BOXES, 1 CTN 6.30 NMFC 52895 Cookware or Bakeware, Aluminum, NOI, in Boxes. PLT 1 CTN 6.30 NMFC 52895 Cookware or Bakeware, Aluminum, NOI, in Boxes. PLT 23 CTN 257.60 NMFC 121400 FREEZERS, ICE CREAM MAKERS, HAND OR POWER OPERATED, IN BOXES	TYPE

Bill of Lading Number: 00741080032120785

158836	13.13		No. of Part of the	cus	TOMER	ORD			TION		
CUST	OMER OF	RDER N	UMBER	# PKGS	(GS WEIG		PALLE (CIRCL		ADDITIONA	L SHIPPER INFO	
B							(Y)	N			
100		la library	N. B. W.	1 10-100	1		(Y)	N			
			THE SHE	The state of	I DAY	NO.	Y	N			
R RIVE			17017		Jan. S.	N P V	Y	N			
	100	1000			T HALL	1	Y	N		Market Barrier	
718			T. Wale	H language		Total !	Y	N	HAME THE THE STATE OF THE STATE		
S. F. S. FE	N STATE		TAVES	E CAN D		AT ST	Y	N	Me Single of		
100		H. J.				S. D.	Y	N			
4.77	196	dins.				B. I	Y	N	A ROBERT OF THE		
		The Land				Apple	Y	N			
			55				Y	N			100
	and the same	V SUSSI				4	Y	N			
					14.1	ZIT E	Y	N			tell (TES)
	The la				1	1 24	Y	N			
			(a) le		M.C.		Y	N			
PER CONTROL OF THE PER CONTROL O	PAGE S	ивто	TAL		CARE	UED IN	IEODM	ATION	THE RESERVE OF THE PARTY OF THE	salifica videna	negaceuse
HAND	HANDLING UNIT PACKAGE				CARR		FORM.	LTL O	NLY		
QTY	TYPE	QTY	TYPE	WEIGHT (LBS)	H.M. (X)	Commo	dities requirir	g special or be so marke	additional care or attention in handling	NMFC #	CLASS
1	PLT	1	CTN		(^)	NMCC	See	Section 2(with ordinary care. e) of NMFC Item 360	52890	70.0
1	PLI	1	CIN	14.20					Cast Iron.Dutch	52890	70.0
						TO A COLUMN	es.Muffi				
						100000000000000000000000000000000000000	.Pots.Sk	7 1000 1100			
			1777			Boxes					
		2	CTN	54.66		NMFC	52900-07	Cookwar	re Steel in boxes,10 < 12	52900-07	92.5
						P/CF	1-1-12	1000			
		9	CTN	112.10		and the same of			PEELERS, FOOD	62560	100.0
					12.36	1			ERS, HOUSEHOLD, WITH OR		
			A STATE OF THE PARTY OF THE PAR			THE STATE OF	UT ATTAC				
			CTN	81.00					IN BOXES. or Bakeware, Aluminum.	63360	100.0
7		6	CTN	37.80			n Boxes.	okware (52895	125.0	
The second second	A STATE OF THE PARTY OF THE PAR	A ROSE		DATE OF STREET			ii boxes.				
		3	CTN	77.40		INMEC	52900-05	Cookwar	re Steel in boxes 6 < 8	52900-05	125 0
		3	CTN	77.40		NMFC P/CF	52900-05	Cookwar	re Steel in boxes,6 < 8	52900-05	125.0
		3	CTN	77.40		SALING VIEW	52900-05	Cookwar	re Steel in boxes,6 < 8	52900-05	125.0