



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:



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:



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
Schneider Shipment ID : SL214822405

Broker Name : Jonathan Prickett

*** 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

Schneider Shipment ID : SL214822405

Broker Name : Jonathan Prickett

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 Number: 00741080032120785

[illegible]

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Bill of Lading Number: 00741080032120785

[illegible]

Bill of Lading

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7/19/24

SHIP FROM

Conair Corporation
7475 Glen Harbor Blvd.

Glendale, AZ 85307
SID#: 0020618258/0020618240

FOB: ☐

SHIP TO

AMAZON FULFILLMENT SERVICES
991417X

2600 N NORMANDY BLVD
DELTONA, FL 32725-2610
CID#: 00253322

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

C/O TPS

PO Box 490
Troy, MI 48099

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00741080032120785



(402) 00741080032120785

CARRIER NAME: SCHNEIDER LOGS. (SLCY)

Trailer number: W94946

Seal number(s): 0100216039

SCAC: SLCY

Pro number: SL214822405



(9012K) SLCY SL214822405

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
See Attached			Y N	
Supplement Page			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	662	8324		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
				See Attached Supplement	
15	662	8324		GRAND TOTAL	

Carrier liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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 Department of Transportation.

By: RSW 7/19/24

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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

By: 7/19/24

980 946 0633

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CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
		15	CTN	246.00		NMFC 61700-06 Electrical Appliances,NOI,PCF	61700-06	100.0
						8<10, in Boxes.		
		15	CTN	265.50		NMFC 62128 GRIDDLES,ELECTRIC,NOI,IN BOXES	62128	100.0
		1	CTN	8.40		NMFC 62560 MIXERS OR PEELERS, FOOD	62560	100.0
						PROCESSORSS OR BLENDERS,HOUSEHOLD, WITH OR		
						WITHOUT ATTACHMENTS,INBOXES.		
		19	CTN	107.65		NMFC 63360 TOASTERS IN BOXES.	63360	100.0
		1	CTN	25.30		NMFC 52895 Cookware or Bakeware, Aluminum,	52895	125.0
						NOI,in Boxes.		
		6	CTN	154.80		NMFC 52900-05 Cookware Steel in boxes,6 < 8	52900-05	125.0
						P/CF		
		9	CTN	84.20		NMFC 25925 Coffee Makers or Hot Water	25925	150.0
						Urns,Electric or Gas, in Boxes.		
		5	CTN	19.50		NMFC 61505 CORN POPPERS,HOUSEHOLD,IN BOXES.	61505	175.0
		71		912		PAGE SUBTOTAL		

Bill of LADING

Page 1

7/19/24

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Supplement Page			Y N	
			Y N	
			Y N	
			Y N	
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MSM 7/19/24

MSM 7/19/24

980 946 0633

