



# 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 :** SL214890579

**Tender Sent :** 08/13/2024 10:12

**Shipment Distance :** 821.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 40,317 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Solo

**Carrier :** ROYAL3 INC

**Broker Contact :** Christopher Pandolfo

**Phone :** 9203576280

**Email :** PandolfoC@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 :** AUTO-TRACKING REQUIRED WITH IN/OUT TIMES, 24HR NOTICE ON LATE DELIVERIES OR LATE FEE WILL APPLY. PRENOTIFICATIONS REQUIRED FOR DETENTION. NO ROLLED DOORS. NO REEFERS OR WILL BE REJECTED. MUST PU AND DEL ON SCHEDULED APPT DAY/TIME.

## Pickup Information

**Location :** FLORIM USA INC, 300 INTERNATIONAL BLVD, CLARKSVILLE, TN - 37040-5307 USA

**Appointment Window :** From : 08/13/2024 14:30 To : 08/13/2024 14:30

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
STRUCTURAL BUILDING PRODUCTS	1		40,317 lb	0 x 0 x 0 ft				NO	

**References :** SM101488456 (OTM BOL), SM101488456 (Third Party Origin), CS02041255 (MASTER BILL OF LADING), 81303 (Pickup), 1001829583 (Purchase Order), DEL# 991\_SLCY\_3052522 (Appointment), PU 81303 (Appointment), DEL# 991\_SLCY\_3061628 (Appointment), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions :**

## Delivery Information

**Location :** FLOOR AND DECOR DC #991, 5120 CEDAR PORT PKWY, BAYTOWN, TX - 77523-9447 USA

**Appointment Window :** From : 08/14/2024 06:00 To : 08/14/2024 12:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
STRUCTURAL BUILDING PRODUCTS	1		40,317 lb	0 x 0 x 0 ft				NO	

**References :** SM101488456 (OTM BOL), SM101488456 (Third Party Origin), CS02041255 (MASTER BILL OF LADING), 81303 (Pickup), 1001829583 (Purchase Order), DEL# 991\_SLCY\_3052522 (Appointment), PU 81303 (Appointment), DEL# 991\_SLCY\_3061628 (Appointment), ZFIH (SCAC), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL214890579

Broker Name : Christopher Pandolfo  
Phone : 9203576280

\*\*\* 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 : 08/13/2024 10:12
<b>Total</b>	<b>\$ 1400.00 USD</b>	<b>Schneider Shipment ID : SL214890579</b> (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 : SL214890579

Broker Name : Christopher Pandolfo

Phone : 9203576280

## 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](mailto:schneider@noa.triumphpay.com)



**Get Paid Now!**

Login to TriumphPay.com to take advantage of our  
2 Business Day Quick Pay - 2% fee



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** SL214890579  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		300 INTERNATIONAL BLVD, CLARKSVILLE, TN - 37040-5307 USA - 5120 CEDAR PORT PKWY, BAYTOWN, TX - 77523-9447 USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**

Facility Access Pass

**Houston DC**

5120 Cedar Port Pkwy, Baytown, TX 77523, US

Trailer ID



W22718

Carrier

**SLCY**

Appointment ID

**991\_SLCY\_306162**  
**8**

Visit Type

**Live Unload**

Date

**08/14/24**

Visit Start

**13:34**

Visit Duration

**mins**

Visit End

Dock Location



DD132

**DD132**

Comments

Shipment



CS02041255

Yard Safety Rules

While on Floor & Decor property, we expect all visitors to uphold the highest level of safety by conducting all operations in a safe manner. Floor & Decor requires that you observe the following:

- Follow all posted traffic signs & dock lights
- Tandems must be slid to rear in order to be loaded or unloaded
- Tires must be chocked
- Be aware of objects in the yard (such as other vehicles, trailers, trailer stands, chocks, pedestrians, etc.)

\*\* Please Note: Floor & Decor is an FTZ & CTPAT Compliant Facility, therefore drivers are not permitted in the warehouse at any time. Failure to comply with these safety rules, or if any other unsafe behavior is observed, may result in banishment from the premises.

Date:

## BILL OF LADING

Page 1 of 1

Name: Florim USA Inc.  
 Address: 300 International Blvd.  
 City/State/Zip: Clarksville, TN 37040  
 SID#:

FOB: ☐

Bill of Lading Number: 80346481  
 Shipment Number: 252838  
 PO Number: 1001829583  
 Telephone: 230

Name: Floor and Décor #991  
 Address: 5120 Cedar Port Pkwy  
 City/State/Zip: Baytown, TX 77523  
 SID#:

FOB: ☐

Carrier Name: Customer Pick-Up  
 Trailer Number: TPU 81303  
 Seal Number(s):

SCAC:  
 Pro Number: SEAL# 1595403

Name:  
 Address:  
 City/State/Zip ,

## Special Instructions:

ALL ITEMS MUST BE 1 LOT # ONLY

Pallets must be labeled with PO #, destination city and state, made in USA,  
 and Pallet \_\_\_\_ of \_\_\_\_ MORENO VALLEY, CA AND MIRAMAR, FL  
 LOCATIONS REQUIRES SPECIAL BRACING.

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

Prepaid \_\_\_\_ Collect ☒ 3rd Party \_\_\_\_

☐ Master Bill of Lading: with attached underlying  
 (check box) Bills of Lading

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (Circle One)		
PO#: 1001829583 / Order#: 660372	00016	41,561.818	Y	N	Skid of porcelain tile
<b>Floor and Decor DC Operations 991</b>			Y	N	Total Sq. Ft. 11,675.520
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Time/Date In: <u>08-14-24 1:36 PM</u>			Y	N	
Time/Date Out: _____			Y	N	
GRAND TOTAL			Y	N	

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						PORCELAIN TILE	182570	60
						GRAND 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 Limitation 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 any other lawful charges.

FLORIM USA, TN

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Florim USA EIN 62-1656669

## Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets

said to contain

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier had the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except noted.

*[Signature]* 8/13/24