



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 : SL214984985

Tender Sent : 08/21/2024 09:16

Shipment Distance : 628.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 35,000 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 : Load Straps

Work Assignment Notes : NEED ALL PAGES OF POD SENT ASAP AFTER DELIVERY

Pickup Information

Location : Kampack, 1793 GA-42 Suite 300, McDonough, GA - 30252 USA

Appointment Window : From : 08/21/2024 10:00 To : 08/21/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
boxes	52	PLT	35,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), KAMINV082124 truck#1 (MASTER BILL OF LADING), KAMINV082124 truck#1 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : IPC LA, 2107 Chanute Dr, Alexandria, LA - 71303 USA

Appointment Window : From : 08/22/2024 07:00 To : 08/22/2024 07:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
boxes	52	PLT	35,000 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), KAMINV082124 truck#1 (MASTER BILL OF LADING), KAMINV082124 truck#1 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL214984985

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	1100.00	Date : 08/21/2024 09:16
Total	\$ 1100.00 USD	Schneider Shipment ID : SL214984985 (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 : SL214984985

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



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 08/22/2024
INVOICE #: SL214984985
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		83 US-23, McDonough, GA 30252, USA - IPC LA, 2107 Chanut Dr, Alexandria, LA - 71303 USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

STRAIGHT BILL OF LADING - Short Form - Not Negotiable RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INTEGRATED PACKAGING CORPORATION IPC LOUISIANA LLC. DETROIT, MI 48211				Original		PACKING SLIP	
				B/L Number 5769		5769	
Customer Order Number	Shipping Date 08/21/2024	By CUSTOMER	Truck # W94923	Trip # 12	Stop # 1	Last Stop ?	
Consigned To CPU-IPC LOUISIANA				(Mail or Street Address of Consignee - For purpose of notification only) 2107 CHANUTE DRIVE			
Destination ALEXANDRIA, LA 71303				FOB:			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

Pkgs	Qty. Per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
			Cust PO: 14718 Rel Qty: 4,720		5,339.95	Customer Pickup
			Shipped: 3,400 MSF Shipped: 32.50			

25 <--- Total Units
7,232 <--- Total Shipped Qty

Total Category Weight: 19,003
Total Weight: 19,003

SEAL NOS. 0449159	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
	ACCORDING TO AGREEMENT NO.	SHIPPER INTEGRATED PACKAGING CORPORATION
"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."		
<small>* If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>		<small>The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>
SHIPPER, PER INTEGRATED PACKAGING CORPORATION	AGENT, PER	

Bob A 8-24-24

Joe Williams
3/21/74

STRAIGHT BILL OF LADING - Short Form - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described herein, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if as its route, otherwise to deliver to another carrier on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, so to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INTEGRATED PACKAGING CORPORATION IPC LOUISIANA LLC. DETROIT, MI 48211				Original		PACKING SLIP	
				B/L Number		5769	
Customer Order Number		Shipping Date		By		Trip #	
		08/21/2024		CUSTOMER		12	
		Truck #		W94923		Stop #	
						1	
						Last Stop ?	
Consigned To				(Mail or Street Address of Consignee - For purpose of notification only)			
CPU-IPC LOUISIANA				2107 CHANUTE DRIVE			
Destination				ALEXANDRIA, LA 71303			
				FOB:			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

Pkgs	Qty. Per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Customer Pickup
✓	140	22842-1-1	22842-1-1 COR30027 40 x 20 x 14 RSC Jnt/W/L PALLETIZE 40X48 4 WAY/MUST BE 140/UNIT/ BARCODE ON BOX MUST Cust PO: 14828 Line No: Rel Qty: 420 Shipped: 420 MSF Shipped: 12.32	C	1,790.82	
✓	162	22843-1-1	22843-1-1 COR60000 58 x 12 x 6 1/2 D/C Non-Joined SHIP ON 40X48 4 WAY PALLETS / MUST BE 250/UNIT/LOAD TAG EACH SIDE OF Cust PO: 14718 Line No: Rel Qty: 3,412 Shipped: 3,412 MSF Shipped: 192.75	C		
✓	250			C	11,872.57	
✓	320	22844-1-1	22844-1-1 COR30001 5 x 5 x 52 D/C Joined PALLETIZE 4 UP ON 40X48 4 WAY / MUST BE 440/UNIT / LOAD TAGS ON ALL	P		
✓	440			P		

SEAL NOS. 0449159	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
ACCORDING TO AGREEMENT NO.	SHIPPER INTEGRATED PACKAGING CORPORATION	
"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."		
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fibre Bands used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
SHIPPER, PER INTEGRATED PACKAGING CORPORATION	AGENT, PER	

821-24

3/21/24

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route, or to another carrier on the route to said destination, if on its route, otherwise to deliver to another carrier on the route, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INTEGRATED PACKAGING CORPORATION IPC LOUISIANA LLC. DETROIT, MI 48211				Original B/L Number 5768		PACKING SLIP 5768 Page: 2	
Customer Order Number	Shipping Date	By	Truck #	Trip #	Stop #	Last Stop ?	
	08/21/2024	CUSTOMER	W94923	12	2		
Consigned To			(Mail or Street Address of Consignee - For purpose of notification only)				
CPU-IPC LOUISIANA			2107 CHANUTE DRIVE				
Destination			ALEXANDRIA, LA 71303				
			FOB:				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 "The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

Pkgs	Qty. Per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Customer Pickup
			Cust PO: 14828 Rel Qty: 157 Shipped: 157 Line No: MSF Shipped: 2.60		386.48	
1	310	22840-1-1	22840-1-1 COR91466 31 x 3 1/2 x 20 D/C Joined	P		
1	400		PALLETIZE 2 UP ON 40X48 4 WAY MUST BE 400/UNIT LOAD TAGS ON ALL CUST PO: 14718 Rel Qty: 1,478 Shipped: 710 Line No: MSF Shipped: 9.57	P	1,043.30	

15 <--- Total Units
 5,775 <--- Total Shipped Qty

Total Category Weight: 8,072
 Total Weight: 8,072

SEAL NOS. 0449159	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.	
ACCORDING TO AGREEMENT NO.	SHIPPER INTEGRATED PACKAGING CORPORATION	
"Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission."		
If the shipment moved between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is a Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____		The Fibox Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
SHIPPER, PER INTEGRATED PACKAGING CORPORATION 8/21/24	AGENT, PER 8/21/24	