

# 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<sup>®</sup>





**Shipment ID**: SL214995276

Tender Sent: 08/22/2024 12:19

**Transport Mode: TRUCKLOAD** 

**Shipment Distance: 854.0** Total Weight: 42,660 lb

Carrier Pro #: Carrier SCAC: ZFIH

Transport Type: Solo

Carrier: ROYAL3 INC

**Broker Contact:** Shane Ashby

Phone: 1-214-887-4467

Email: AshbyS1@schneider.com

**After Hours Contact:** 855-476-4786

Schneider **Online Carrier Check-In:** FreightPower<sup>®</sup> Trucker Tools

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

**Special Services:** 

**Work Assignment Notes:** 

### **Pickup Information**

Location: Torginol, Inc, 3217 Behrens Pkwy, SHEBOYGAN, WI - 53081 USA

Contact: Kelly, Phone: 920.694.4825,

Appointment Window: From: 08/23/2024 08:00 To: 08/23/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Granules	21	PLT	42,660 lb	0 x 0 x 0 in				NO	

References: ZFIH (SCAC), 587867-C (MASTER BILL OF LADING), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

### **Delivery Information**

Location: Durex Coverings Inc, 53 Industrial Road, BROWNSTOWN, PA - 17508 USA

Contact: Eric, Phone: 717 626 8566,

**Appointment Window:** From: 08/26/2024 08:00 To: 08/26/2024 12:00

Item Details:

Description	Qty	UOW	weight	DIIII (L X W X II)	Class	NIVIEC	nazmat	Stack	remperature Kange
Granules	21	PLT	42,660 lb	0 x 0 x 0 in				NO	

References: ZFIH (SCAC), 587867-C (MASTER BILL OF LADING), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



# **Schneider Shipment Tender**

https://schneider.com/carriers

To : ROYAL3 INC

Schneider Shipment ID : SL214995276

Broker Name : Shane Ashby
Phone : 1-214-887-4467

\*\*\* 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 2266.00 **Date :** 08/22/2024 12:19

Total \$ 2266.00 USD Schneider Shipment ID : SL214995276

(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: Shane Ashby

Schneider Shipment ID : SL214995276 Phone : 1-214-887-4467

#### **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: 09/03/2024 INVOICE #: SL214995276 TERMS: NET 30 DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		3217 Behrens Pkwy, SHEBOYGAN, WI 53081 USA - 53 Industrial Road, BROWNSTOWN, PA 17508 USA			
		Freight Income	1	\$2,266.00	\$2,266.00

TOTAL	
\$2,266.00	

### 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

			A CONTRACTOR OF THE PARTY OF TH
STRAIGHT BILL OF LADING - SHORT FORM - OR RECEIVED, subject to the classifications and tariffs in effect of	on the date of issue of this Original E		BOL#: 1329 Date: 8/22/2024 Page: 1 of 1
SCHNEIDER ne property described below, in apparent good order, except as noted (contents a	Carrier S	marked consigned and destin	ed as indicated below, which said carrier (the word
carrier being understood throughout this contract as meaning any person or corporation to another carrier on the route to said destination. It is	pration in possession of the property under the commutually agreed, as to each carrier of all or any	of said property over all or any p	ortion 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 t	arrier classification or tariff if this	is a motor carrier shipment. Shipper hereby codifica
Uniform Freight Classification in effect of the date free; if this is a fail, of a fail, hat he is familiar with all the terms and conditions of said bill of lading, including it erms and conditions are hereby agreed to by the shipper and accepted for himse	those on the attachment thereof, set forth in the	classification or tarriff which gov	erns the transportation of this shipment, and the said
SHIPPER (FROM)		<b>发展</b>	STATE OF THE PARTY
TORGINOL, INC.	PRO #:	Charles A Charles of the Con-	HARMAN THE THE PARTY OF THE PAR
3217 BEHRENS PARKWAY			
SHEBOYGAN, WI 53081			MANAGE (1997)
USA		Participant of the second of t	DAMES OF THE PROPERTY OF
CONSIGNEE (SHIP TO)			
DUREX COVERINGS INC			
53 INDUSTRIAL ROAD			
BROWNSTOWN, PA 175108			
ATTAL EDIO FOVEDT	717-626-8566		
	OUR ORDER#	587867-C	DEPT:
CUST. ORDER#: DX-3620 ROUTE:	OOK OKBERT	The second policy of the second	Marin Company
Special Instructions:			
Opecial matruotions.			
SEND FREIGHT BILL TO: (if different than SHIPPER abo	ove)	Freight charges are:	Subject to Section 7 of conditions of applicable bill of lading, if this shipment
		PREPAID .	is to be delivered to the consignee without recourse on the consignor, the
		The state of the s	consignor shall sign the following statement:  The carrier shall not make delivery of
- V		C.O.D	AMOUNT this shipment without payment of treight and all other lawful charges.
222		C.O.D. FEE	
	10.24.00m/s/2016年1月18日本本本本	Prepaid Colle	
NO. HM PKGS UM (X) DESCRIPTION OF ARTICLES, KIND OF	PACKAGE, SPECIAL MARKS AND EXCE	PTIONS	WEIGHT CLASS NMFC SUB (subject to correction)
820 QUARTZ, COLORED SAND			41820 50 90220
21 SKID (QUARTZ)			840
1. 7			
	. // //.		
	1/2/1	1.	
	1 11	With	
	9 00,	1 DAIN	
	U	1011	14
	bric	WHO!	
	V	20000	
820			42660 LBS TOTALS
MARK "X" IN THE ! IM COLUMN TO D	DESIGNATE HAZARDOUS MATERI		
of the shinment moves between two ports by a carrier by water, the law requires that the bill of	Lating		Number:
shall state whether it is "carrier's or shipper's weight."			lumber: U L 5790903
NOTE - When the agreed or declared value of the property the agreed or declared value of the property is hereby started by the stapper to be not exceeding the property is hereby started by the stapper to be not exceeding	EME	RGENCY RESPONSE	NUMBER:
PER		NTACT: SISTERED COMPANY:	
and all other requirements of Uniform Freight Classifications.	DIA	CARDS REQUIRED	SUPPLIED BY SHIPPE
SHIPPER'S CERTIFICATION This is to pertify that the above-named materials a packaged, marked and labeled, and are in the per prodition for transportation a	re properly classified, described,	ACT TO THE PARTY OF THE PARTY O	
regulations of the Department of Transportation.			
V VVV		40000000000000000000000000000000000000	
SHIPPER: TORGINOL, IN C.	Recei	ved by: DUREX COVE	RINGS INC
V Y			
II A			
PER:	Çarrie	r/Driver: SCHNEIDER	
PER: Shipper Phone # / Fax # / E-mail 9206944800	Garrie	r/Driver: SCHNEIDER	4

Receiving & Carrier Signatures Date

Star Bill of Lading Software - www.starbol.com

v12.50