



# 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 :** SL215073197

**Tender Sent :** 09/10/2024 13:05

**Shipment Distance :** 755.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 15,920 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 :**

**Work Assignment Notes :**

## Pickup Information

**Location :** CUMMINS INC, 9377 N US HIGHWAY 301, WHITAKERS, NC - 27891-8621 USA

**Appointment Window :** From : 09/11/2024 07:00 To : 09/11/2024 16:30

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		15,920 lb	0 x 0 x 0 ft				NO	

**References :** B24266314580 (Appointment), SM101503228 (OTM BOL), SM101503228 (Third Party Origin), B24266314580 (MASTER BILL OF LADING), B24266314580 (Customer Reference), AT STOPS (Delivery Order), S002392924091102-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** SPENCER, 3 AREA DEVELOPMENT DR, PLATTSBURGH, NY - 12901-6505 USA

**Appointment Window :** From : 09/12/2024 13:00 To : 09/12/2024 13:00

### Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
TRANSPORTATION COMPONENTS_SYSTEMS-	1		15,920 lb	0 x 0 x 0 ft				NO	

**References :** B24266314580 (Appointment), SM101503228 (OTM BOL), SM101503228 (Third Party Origin), B24266314580 (MASTER BILL OF LADING), B24266314580 (Customer Reference), AT STOPS (Delivery Order), S002392924091102-001 (Delivery Order), 999999 (Vendor Order), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215073197

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

2100.00

Date : 09/10/2024 13:05

Total

\$ 2100.00 USD

Schneider Shipment ID : SL215073197

(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 : Karry Rogers

Schneider Shipment ID : SL215073197

## 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:** 09/12/2024  
**INVOICE #:** SL215073197  
**TERMS:** NET 30  
**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		9377 N US HIGHWAY 301, WHITAKERS, NC - 27891-8621 USA - 3 AREA DEVELOPMENT DR, PLATTSBURGH, NY - 12901-6505 USA			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

### 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**



ROCKY MOUNT ENGINE PLANT  
CUMMINS INC - ROCKY MOUNT ENGINE PLANT  
NORTH DOCK 9377 NORTH US HIGHWAY 301  
WHITAKERS  
NORTH CAROLINA 27891 US  
Tel. No: +125254370011  
Fax No: 00125254370011  
www.cummins.com

## BILL OF LADING

Please quote Delivery number for all correspondence.  
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number  
**RM-214214**

Delivery Number **870573391**

Page 1 of 2

Date 11-Sep-2024

### Buyer:

NOVA BUS (US) INC  
260 BANKER ROAD  
PLATTSBURGH, NY 12901, US

### Consignee:

NOVA BUS (US) INC  
NOVA BUS SPENCER  
31 AREA DEVELOPMENT DR  
3 AREA DEVELOPMENT DRIVE  
PLATTSBURGH, NY 12901, US

### Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

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

### ROCKY MOUNT ENGINE PLANT

Per \_\_\_\_\_  
(Signature of Consignor)

Payment Term: **NET 60** Freight Term: **EX WORKS**

If Charges are to be prepaid write or stamp here. To be prepaid

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(Signature here acknowledges only the amount prepaid)

Charges Advanced

S \_\_\_\_\_

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	Net Wt.(LB)
969770		SOC1144	N109981-14	L9 280	99338035				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99337908				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99338047				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99342190				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99342159				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99338086				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99342168				42X51X55	1700.00	1560.00
969770		SOC1144	N109981-14	L9 280	99334782				42X51X55	1700.00	1410.00

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
ROYAL 3 244743	8705733 91	6466344	0	8	942480.00	13600.00	1270.00	12330.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves 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 the property is hereby specially stated by the shipper to be not exceeding reference invoice value of the shipment

Gary Bobbie  
Gary Bobbie

9/12/24

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

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 these contracts 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 to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER

RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SHIPPER/CARRIER NAME

UNKNOWN,CUSTOMER PICKUP

VEHICLE REG. NUMBER

SIGNED

DATE

09-11-24

CARRIER COPY

DRIVERS NAME (BLOCK CAPITALS)