



# 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 :** SL215075765

**Tender Sent :** 09/12/2024 12:31

**Shipment Distance :** 328.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 44,000 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 :** Block and Brace

**Work Assignment Notes :** Dry Van

Pickup: Loads are normally between 41000 and 44000 lbs - clean palletized metal sheets and/or coils. Make sure to scale near shipper to ensure you are not over loaded overweight, or overweight on an axle. Pickup: Driver/Drivers must check in with our PU# Trailers must be swept and contamination free before loading Drivers must block & brace their own load - shipper DOES provide the material for this. Seal is required which we provide as well.

If at any point a seal is or has to be broken before reaching the customer, the load should be returned to the Randall Metals facility it shipped from.

## Pickup Information

**Location :** Randall Metals Corp, 3777 Canal St., East Chicago, IN - 46312 USA

**Appointment Window :** **From :** 09/12/2024 07:00 **To :** 09/12/2024 15:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
metal coils on skids	10	PLT	44,000 lb	0 x 0 x 0 in				NO	

**References :** 254771 (Pickup Number), 254771 (Purchase Order), SL215075765 (MASTER BILL OF LADING), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** G & S Metal Products CO. Inc., 3330 East 79th Street, Cleveland, OH - 44127 USA

**Appointment Window :** **From :** 09/13/2024 07:00 **To :** 09/13/2024 14:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
metal coils on skids	10	PLT	44,000 lb	0 x 0 x 0 in				NO	

**References :** 254771 (Pickup Number), 254771 (Purchase Order), SL215075765 (MASTER BILL OF LADING), ZFIH (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215075765

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

1000.00

Date : 09/12/2024 12:31

Total

\$ 1000.00 USD

Schneider Shipment ID : SL215075765

(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 : SL215075765

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](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 NATIONAL CARRIERS INC  
3101 SOUTH PACKERLAND DRIVE  
GREEN BAY, WI 54313

**INVOICE DATE:** 09/13/2024**INVOICE #:** SL215075765**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		3777 Canal St., East Chicago, IN - 46312 USA - 3330 East 79th Street, Cleveland, OH - 44127 USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT**  
**ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION**  
**SUPPLIED BY: (Third party billing address when Freight PPD)**



**RANDALL METALS**  
CORPORATION

**Bill of Lading: 51456**

**Release:** Release 254771  
1 of 2  
**Schedule Date:** 9/12/2024

**Ship From:**  
RANDALL METALS CORP  
3777 CANAL STREET  
EAST CHICAGO, IN 46312

**Ship To:**  
G & S METAL PRODUCTS CO. INC.  
3330 EAST 79th STREET  
CLEVELAND, OH 44127

**Carrier:**  
SCHNEIDER

**Contact:**

Ph: (847) 652-3044  
Fx:

**Contact:**

Ph:  
Fx:

**FOB: DESTINATION**  
**Liability: PREPAID**

**Ship Date:** 9/12/2024

<b>PO:</b> PO41176	<b>Order:</b> 45462-1	<b>Part:</b> T173-14125	<b>1</b>	<b>1,931</b>	<b>30</b>	<b>1,901</b>
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1267326		173# 14.125 X COIL T1	ETP	M85348	39232	2,000	1	1,931	30	1,901

<b>PO:</b> PO41176	<b>Order:</b> 45462-2	<b>Part:</b> T107-15125	<b>6</b>	<b>16,433</b>	<b>180</b>	<b>16,253</b>
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1267951		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,898	30	2,868
1267953		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,911	30	2,881
1267965		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,920	30	2,890
1267974		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,582	30	2,552
1268001		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,555	30	2,525
1268002		107# 15.125 X COIL T1	ETP	550451	39376	4,600	1	2,567	30	2,537

<b>PO:</b> PO41176	<b>Order:</b> 45462-5	<b>Part:</b> T090-19125	<b>4</b>	<b>10,741</b>	<b>120</b>	<b>10,621</b>
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1267720		90# 19.125 X COIL T1	ETP	553031	39385	3,672	1	2,641	30	2,611
1267729		90# 19.125 X COIL T1	ETP	041391	39385	3,770	1	2,755	30	2,725
1267735		90# 19.125 X COIL T1	ETP	553031	39385	3,670	1	2,626	30	2,596
1267748		90# 19.125 X COIL T1	ETP	041391	39390	3,780	1	2,719	30	2,689

<b>PO:</b> PO41176	<b>Order:</b> 45462-6	<b>Part:</b> T075-11216	<b>5</b>	<b>13,500</b>	<b>150</b>	<b>13,350</b>
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Tag	Storage Tag	Size	Product	Heat	WO#	LFI	Pcs	Gross	Tare	Net
1263214		75# 11.216 X COIL T1	ETP	W27814	39076	9,100	1	2,816	30	2,786
1263216		75# 11.216 X COIL T1	ETP	T41769	39076	9,040	1	2,790	30	2,760

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVERX \_\_\_\_\_

SHIPPER \_\_\_\_\_

**ALL LOADS MUST BE TARPED!**

*[Signature]*

9-13-24



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT  
ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECTED TO THE JURISDICTION OF THE U.S. DEPT OF TRANSPORTATION  
SUPPLIED BY: (Third party billing address when Freight PPD)



**RANDALL METALS**  
CORPORATION

**Bill of Lading: 51456**

**Release:** Release 254771  
2 of 2  
Schedule Date: 9/12/2024

**Ship From:**  
RANDALL METALS CORP  
3777 CANAL STREET  
EAST CHICAGO, IN 46312

**Ship To:**  
G & S METAL PRODUCTS CO. INC.  
3330 EAST 79th STREET  
CLEVELAND, OH 44127

**Carrier:**  
SCHNEIDER

**Contact:**

Ph: (847) 652-3044  
Fx:

**Contact:**

Ph:  
Fx:

**FOB: DESTINATION**  
**Liability: PREPAID**

**Ship Date: 9/12/2024**

PO: PO41176		Order: 45462-6	Part: T075-11216		5	13,500	150	13,350		
Tag	Storage Tag	Size	Product	Heat	WO#	LFT	Pcs	Gross	Tare	Net
1263218		75# 11.216 X COIL T1	ETP	T25877	39076	7,800	1	2,318	30	2,288
1263219		75# 11.216 X COIL T1	ETP	T41769	39076	9,040	1	2,729	30	2,699
1263227		75# 11.216 X COIL T1	ETP	W27814	39076	9,100	1	2,847	30	2,817
<b>BOL Totals</b>				<b>16</b>		<b>88,572</b>	<b>16</b>	<b>42,605</b>	<b>480</b>	<b>42,125</b>

AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT

DRIVERX \_\_\_\_\_

SHIPPER \_\_\_\_\_

**ALL LOADS MUST BE TARPED!**