



# 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 :** SL215040871

**Tender Sent :** 09/12/2024 11:36

**Shipment Distance :** 1926.0

**Carrier Pro # :**

**Transport Mode :** TRUCKLOAD

**Total Weight :** 31,917 lb

**Carrier SCAC :** RIKN

**Transport Type :** Standard

**Carrier :** BRZ

**Broker Contact :** Matthew Scott

**Phone :** 1-920-357-5250

**Email :** ScottM3@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 :** FOODGRADE TRL REQUIRED NO VNU IF REJECTED 2HRS FREE TIME SH/CN PPWK NEEDED WITHIN 24HRS FOR ALL ACCESSORIALS. UPDATE AT OCCURRENCE OF LUMPER OR \$ WILL BE DENIED. REQUIRE TO HAUL UP TO 45K PER CUSTOMER CONTRACT.

## Pickup Information

**Location :** KETTLE VALLEY DRIED FRUIT, 1124 E 5TH ST, OMAK, WA - 98841-9484 USA

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

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		31,917 lb	0 x 0 x 0 ft				NO	

**References :** SM101500497 (OTM BOL), SM101500497 (Third Party Origin), 0088382167 (MASTER BILL OF LADING), 0038898092 (Customer Reference), 2095025240 (Delivery Order), BRDCSTQUOT (Movement Type), AT COMMODITY (Shipper Order), RIKN (SCAC)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** CENTRAL AMERICAN, 825 W BLUFF RD, ROMEOVILLE, IL - 60446-4007 USA

**Appointment Window :** From : 09/17/2024 09:00 To : 09/17/2024 09:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PREPARED AND PRESERVED FOODS -	1		31,917 lb	0 x 0 x 0 ft				NO	

**References :** SM101500497 (OTM BOL), SM101500497 (Third Party Origin), 0088382167 (MASTER BILL OF LADING), 0038898092 (Customer Reference), 2095025240 (Delivery Order), BRDCSTQUOT (Movement Type), AT COMMODITY (Shipper Order), RIKN (SCAC)

**Special Instructions :**



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ  
Schneider Shipment ID : SL215040871

Broker Name : Matthew Scott  
Phone : 1-920-357-5250

\*\*\* 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

Line Haul	2494.78	Date : 09/12/2024 11:36
Fuel Surcharge	905.22	Schneider Shipment ID : SL215040871
<b>Total</b>	<b>\$ 3400.00 USD</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., lumber) 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 : BRZ  
Schneider Shipment ID : SL215040871

Broker Name : Matthew Scott  
Phone : 1-920-357-5250

## 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:** 09/17/2024  
**INVOICE #:** SL215040871  
**TERMS:** NET 30  
**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1124 E 5TH ST, OMAK, WA - 98841-9484 USA - 825 W BLUFF RD, ROMEOVILLE, IL - 60446-4007 USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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**



## BILL OF LADING

Bill of Lading #: 1255390

Page 1 of 3

Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 1124 5th Avenue East Omak WA 98841 US		GENERAL MILLS CENTRAL AMERICAN GROUP 825 BLUFF RD ROMEIOVILLE IL 60446 US 60446

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
841342	2095025240	CUSTOMER ARRANGED	13-SEP-24	Collect	4389778

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
1252697 P-Lot #	10 STRAND BAR STRWBRY ORG GMILL ANNIES 8_6CT_16G 03SEP2025 KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:	1,980	CS	5,029	495	5,524
1252699 P-Lot #	10 STRAND BAR STRWBRY FRUIT PUNCH VP ORG GMILL ANNIES 6_12CT_16G 17JUN2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:	170	CS	592	90	682
1252699 P-Lot #	10 STRAND BAR STRWBRY FRUIT PUNCH VP ORG GMILL ANNIES 6_12CT_16G 18JUN2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:	936	CS	3,257	270	3,527
1252699 P-Lot #	10 STRAND BAR STRWBRY FRUIT PUNCH VP ORG GMILL ANNIES 6_12CT_16G 21MAY2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:	308	CS	1,072	135	1,207
1252699 P-Lot #	10 STRAND BAR STRWBRY FRUIT PUNCH VP ORG GMILL ANNIES 6_12CT_16G 22MAY2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:	593	CS	2,064	180	2,244
1253077	BUNNY ROPE MIXED BRY ORG GMILL ANNIES 8_6CT_19G	1,768	CS	4,491	450	4,941

000r 42

091545

9/17/24

# BILL OF LADING

Bill of Lading #: 1255390

Page 2 of 3

Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 1124 5th Avenue East Omak WA 98841 US		GENERAL MILLS CENTRAL AMERICAN GROUP 825 BLUFF RD ROMEDEVILLE IL 60446 US 60446

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
841342	2095025240	CUSTOMER ARRANGED	13-SEP-24	Collect	4389778

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
P-Lot #	02SEP2025 KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:					
1253077	BUNNY ROPE MIXED BRY ORG GMILL ANNIES 8_6CT_19G	216	CS	549	45	594
P-Lot #	8232423902      Freight Class: 65      NMFC # 73260 UPC:      GTIN:					
1253078	BUNNY ROPE STRWBRY MIXED BRY VP ORG GMILL ANNIES	1,073	CS	3,734	360	4,094
P-Lot #	6_12CT_19G 02MAY2025 KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:					
1253078	BUNNY ROPE STRWBRY MIXED BRY VP ORG GMILL ANNIES	526	CS	1,831	225	2,056
P-Lot #	6_12CT_19G 03MAY2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:					
1253078	BUNNY ROPE STRWBRY MIXED BRY VP ORG GMILL ANNIES	125	CS	435	90	525
P-Lot #	6_12CT_19G 04MAY2025KT      Freight Class: 65      NMFC # 73260 UPC:      GTIN:					
1253078	BUNNY ROPE STRWBRY MIXED BRY VP ORG GMILL ANNIES	521	CS	1,813	180	1,993
P-Lot #	6_12CT_19G 19JUN2025KT      Freight Class: 65      NMFC # 73260					



# BILL OF LADING

Bill of Lading #: 1255390

Page 3 of 3

Ship From:	Bill Freight To:	Ship To:
SunOpta Grains and Foods 1124 5th Avenue East Omak WA 98841 US		GENERAL MILLS CENTRAL AMERICAN GROUP 825 BLUFF RD ROMEONVILLE IL 60446 US 60446

Order Number	Customer PO	Ship Method	Ship Date	Freight Terms	Seal Number
841342	2095025240	CUSTOMER ARRANGED	13-SEP-24	Collect	4389778

Item Num	Item	Qty	U/M	Net Wt.	TARE	Gross Wt.
	UPC: GTIN:					
	2095025240					

Load/Trailer Inspection: Insects/Rodents/Feces \_\_\_\_\_ Debris \_\_\_\_\_ Odor \_\_\_\_\_ Clean/Dry \_\_\_\_\_

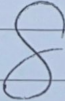
Holes/Leaks in Trailer \_\_\_\_\_ Chemicals/Hazards \_\_\_\_\_ Personal Items \_\_\_\_\_ Trailer Acceptable \_\_\_\_\_

Doors Seal \_\_\_\_\_ Airbags \_\_\_\_\_ Pallets In \_\_\_\_\_ Pallets Out 48 Reefer Unit Temp \_\_\_\_\_

Carrier \_\_\_\_\_ Trailer/Container No 94934

Total Qty 8,216.00  
Gross Weight 27,385.40  
Tare Weight 2,520.00  
Net Weight 24,865.40

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined, as indicated above, which said carrier (the word carrier 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 mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in the governing classifications on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification in the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Signature	Date	Carrier's Signature	Date
	9/13/24	