



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 : SL215067430

Tender Sent : 09/19/2024 09:43

Shipment Distance : 671.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 41,000 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Erica Gens

Phone : 920-357-7010

Email : GensE1@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 : GLE - WARREN, 22200 Sherwood Ave, WARREN, MI - 48088 USA

Appointment Window : From : 09/19/2024 08:00 To : 09/19/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
METAL	20	PLT	41,000 lb	0 x 0 x 0 in				NO	

References : D148105-206547 (MASTER BILL OF LADING), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : SCM, 5850 Quality Way, PRINCE GEORGE, VA - 23875 USA

Contact: (None),

Appointment Window : From : 09/20/2024 11:00 To : 09/20/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
METAL	20	PLT	41,000 lb	0 x 0 x 0 in				NO	

References : D148105-206547 (MASTER BILL OF LADING), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



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To : ROYAL3 INC
Schneider Shipment ID : SL215067430

Broker Name : Erica Gens
Phone : 920-357-7010

*** 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	1391.52	Date : 09/19/2024 09:43
Fuel Surcharge	308.48	Schneider Shipment ID : SL215067430
Total	\$ 1700.00 USD	(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.



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To : ROYAL3 INC

Schneider Shipment ID : SL215067430

Broker Name : Erica Gens

Phone : 920-357-7010

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: 09/20/2024
INVOICE #: SL215067430
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		22200 Sherwood Ave, Warren, MI - 48088 USA - 5850 Quality Way, Prince George, VA - 23875 USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



2024-47663

**Service Center Metals**

6000 Quality Way
Prince George, VA 23875

TRUCK SCALE RECEIPT: Inbound

Carrier ID: DJJ Metals Group

PO #: D148105

Source/Ref: David J Joseph

Broker: DJJ Metals Group (GLE)

Date/Time:	9/20/2024 9:50 AM
Gross Trailer	74,080.00
Trailer Tare	32,340.00
Net Trailer	41,740.00

Vendor BOL Num

206547

Vendor BOL Weight

40,824

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

13 boxes of 6061 pucks

Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
4	Pucks - 6X	41,740	0	41,740	0.00	0	0



GLE Scrap Metal

22200 Sherwood Ave. • Warren, MI 48091
Phone: (586) 754-7300 • Fax: (586) 261-2135
www.glescrap.com



Bill Of Lading

NON-FERROUS

BOL # W24519

Date: 9/19/24

Job Order # W5519

To: _____

From: _____

Company DJJ

Company GLE Scrap Metal

Address: _____

Address: 22200 Sherwood Ave.

Warren, MI 48091

Phone # (586) 754-7300

Phone: _____

Fax # (586) 261-2135

Fax: _____

Contact: _____

Freight Co: Royal 3

Booking # _____

Container # PTLZ244804

Seal # UL-4418071

# Pieces	Description of Material	Weight	Class
	6061 Pucks	41,699	Gross Weight
		40,824	Net Weight

Notes PO#D148105/206547

This load was inspected for radiation using a RadComm Model RC2069-2

Signature Meagan

Signature [Signature]

Date: 9/19/24

Date: 9/19/24

