



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 : SL215123908

Tender Sent : 09/30/2024 14:35

Shipment Distance : 1225.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 23,400 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Adrienne Sanchez

Phone : 1-920-357-2608

Email : SanchezA12@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 : PLAYWORLD SYSTEMS c/o PATTON WAREHOUSING, 128 BELFORD BLVD BLDG 12, MILTON, PA - 17847 USA

Contact: SHIPPING, Phone: (570) 522-5378,

Appointment Window : From : 09/30/2024 05:30 To : 09/30/2024 15:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PLAYGROUND EQUIPMENT	26	PLT	23,400 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 2410119, 2411807 (2) (MASTER BILL OF LADING), 2410119 (Sales Order), 2411807 (Sales Order), 2410119, 2411807 (Pickup), 10709 (Purchase Order), API (Control), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : CASS LAKE-BENA NEW ELEMENTARY, 15271 61ST AVE NE, Cass Lake, MN - 56633 USA

Contact: SCOTT WINTER, Phone: 218-368-4255,

Appointment Window : From : 10/02/2024 08:30 To : 10/02/2024 08:30

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PLAYGROUND EQUIPMENT	26	PLT	23,400 lb	0 x 0 x 0 in				NO	

References : RIKN (SCAC), 2410119, 2411807 (2) (MASTER BILL OF LADING), 2410119 (Sales Order), 2411807 (Sales Order), 2410119, 2411807 (Pickup), 10709 (Purchase Order), API (Control), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



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To : BRZ
Schneider Shipment ID : SL215123908

Broker Name : Adrienne Sanchez
Phone : 1-920-357-2608

*** 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	2650.00	Date : 09/30/2024 14:35
Total	\$ 2650.00 USD	Schneider Shipment ID : SL215123908 (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 : BRZ
Schneider Shipment ID : SL215123908

Broker Name : Adrienne Sanchez
Phone : 1-920-357-2608

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: 10/02/2024
INVOICE #: SL215123908
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		128 Belford Blvd, Milton, PA 17847, USA - 16154 61st Ave NW, Cass Lake, MN 56633, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

SCHNEIDER

(Name of Carrier)

Carrier's No.

Shipper's no.

AT: LEWISBURG, PA 17837	DATE: 9/30/2024	FROM: PLAYWORLD SYSTEMS
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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 this contract 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 mutually agreed, as to each carrier of all or any of said property over all or any portion 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO AND DESTINATION:

CASS LAKE-BENA NEW ELEMENTARY

15271 61ST AVE NE

CASS LAKE MN 56633

CUSTOMER'S PURCHASE ORDER NUMBER

10709

ROUTE:

BRZ Inc

H03246

CAR INITIAL:

CAR NO:

No. Packages	Kind of Package, Description of Articles, Special Marks, Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. D.S.R. (Signature of Consignor) If charges are to be prepaid write or stamp here, "To be Prepaid". TO BE PREPAID Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier Per _____ (The Signature here acknowledges only the amount prepaid) Charges Advanced \$ _____ "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
29	PLAYGROUND EQUIPMENT CALL 24HRS B4 DELIVERY SCOTT WINTER @ 218-368-4255 2ND TRUCK SEAL # 0670881 (EB)	8011			
29	TOTAL PKGS	8011	LBS	TOTAL WEIGHT	

Sales Orders 2410119, 2411807
on this B.O.L.:BILL TO: PLAYWORLD SYSTEMS, INC
1000 BUFFALO ROAD
LEWISBURG PA 17837

PRO NUMBER:

COLLECT ON DELIVERY \$	AND REMIT TO:	C.O.D. CHARGE TO BE PAID BY:	C.O.D. FEE: PREPAID \$ COLLECT \$
"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" 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 specifically stated by the shipper to be not exceedin \$ per		"This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."	TOTAL CHARGES: \$

NAME AND PERMANENT POST OFFICE ADDRESS OF SHIPPER:

2 *Lillian O. Schmitt* 10/2/24
Agent, Per