



BILL TO: Schneider Shipment Tender INVOICE DATE: 10/22/2024 INVOICE #: R62230 TERMS: NET 30 DUE DATE: 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		26 Thompson Dr, Essex Junction, VT 05452-3405 - 7 Limited Pkwy, Reynoldsburg, OH 43068, USA			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL

\$1,275.00

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



Download the FreightPower carrier app to provide tracking updates.

Schneider FreightPower



Contact your Schneider Rep, Tyler Schram Email: SchramT@schneider.com Phone: Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. 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.

Rate Confirmation

Route # 4006027424

Mode: Truck Size: FTL Total Weight: 15828 Route Type: OTR Distance: 734 Miles # of Stops: 2 Origin ESSEX JUNCTION, VT 05452-3405

Destination REYNOLDSBURG, OH 43068-5300

Date: 10/21/2024

Equipment: Van 53 Special reqs: Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: ROYAL3 INC MC#: 944686 DOT#: 2828543 SCAC#: ZFIH Contact: DISPATCH TEAM Phone: +16304857370 Email: dispatch@royal3inc.com Total Rate: \$1,275.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up AUTUMN HARP 26 THOMPSON DR, ESSEX JUNCTION, VT 05452-3405 Date/Time: 10/21/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch

Customer Location ID #: 36001770
Customer Location Name #: 36001770 - AUTUMN HARP INC
Customer Order #: 3900046397, 3900046515
MBOL #: CS01029576
Original Shipper #: 2045309 AUTUMN HARP ESSEX JUNCTION VT USA
PO #: BLANKET_36001770_BBW_F
Ready DTTM #: 2024-10-21 13:00 US/Eastern
SID #: CS01029576
Shipper Order #: 3900046397, 3900046515
Ultimate Consignee #: 150516 LTD STORES INC REYNOLDSBURG OH U SA
Pick Up Instructions: Loaded equipment type is a OT

Facility Notes:

Comm	odity De	tails											
Hand Unit	ling	Piece	s	Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre- Cool	Min° Temp	Max° Temp	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	remp	Temp	
1	Box	1		No	Personal Care Products		No	No					15,828 l b
Total H	IU: 1			Total Pcs:	1		Total	Cmdty: 1		Total Wg	t: 15828 lb		-

Stop 2 - Delivery	
LTD STORES INC 7 LIMITED PKWY, REYNOLDSBURG, OH 43068-5300	Special Reqs:
Date/Time: 10/22/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Appointment Number #: 20241017JC1	
Customer Location ID #: DC_00007	
Customer Location Name #: DC7	

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: EXPEDITED CUSTOMER-DO NOT PARK ON PAD WHILE TURNING IN BILLS-MUST DROP TRL THEN PARK IN DESIGNATED AREAS ONLY- WILL NOT ACCEPT UNSEALED TRLS!! Customer must sign

bills with in/out times or they will not pay detention PICKUP SPECIAL INSTRUCTIONS: Broad street location - ask shipping clerk to release empty trailers if needed when leaving the yard...-** not morse rd. Need bill of lading sent timely, necessary to include in and out times at all stops, along with customer and driver signatures. Thank you. PICKUP SPECIAL INSTRUCTIONS: NO BOBTAIL** shipper needs MT trl**

Comm	odity De	tails											
Handl Unit	ling	Piece	s	Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre- Cool	Min° Temp	Max° Temp	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	remp	remp	
1	Box	1		No	Personal Care Products		No	No					15,828 l b
Total F	IU: 1			Total Pcs:	1		Total	Cmdty: 1		Total Wg	t: 15828 lb		

Carrier Cost Date: 1	0/21/2024 07:30 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,275.00	1	\$1,275.00
Total Cost				\$1,275.00

Additional Rate Information

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.

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 or reimbursement may be denied.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.

1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices

2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to <u>Submit@invoice.schneider.com</u>:

1. Customer Signed Bill of Lading / Proof of Delivery

- 2. Other pertinent paperwork to include lumper receipts, etc.
- 3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.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 or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to <u>schneider@noa.triumphpay.com</u>

Visit our website at http://www.schneider.com for up to date available freight

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 electronic tracking).
- 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, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance 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.



Get Paid Now! Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

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