



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** R68533**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		9054 North County Road 25A, Piqua, OH - 45356 USA - 9355 Airway Rd, Suite 1, San Diego, CA - 92154 USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



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 : SL215419108

Tender Sent : 12/06/2024 12:09

Shipment Distance : 2228.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,379 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Kai Hilton

Phone : 1-920-357-6948

Email : EvansK@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 : PICK IS FCFS CONFIRMED WITH CASSANDRA // MUST BE ON AUTOMATED TRACKING. NO TOFC, MUST DELIVER BY TUESDAY 12/10.

Pickup Information

Location : PRT, 9054 NORTH COUNTY ROAD 25A, PIQUA, OH - 45356 USA

Contact: MAIN, Phone: 937-596-5511,

Appointment Window : From : 12/06/2024 08:00 To : 12/06/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Rain Bird Equipment - conveyors	23	PLT	42,379 lb	0 x 0 x 0 in				NO	

References : ZFIH (SCAC), 1330001310-8 (MASTER BILL OF LADING), SLCY (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : RAIN BIRD CORP // CASAS WAREHOUSE, 9355 AIRWAY RD, SUITE 1, SAN DIEGO, CA - 92154 USA

Contact: Main,

Appointment Window : From : 12/10/2024 08:00 To : 12/10/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
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Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL215419108

Broker Name : Kai Hilton
Phone : 1-920-357-6948

*** 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	1974.57	Date : 12/06/2024 12:09
Fuel Surcharge	1025.43	Schneider Shipment ID : SL215419108
Total	\$ 3000.00 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., 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 : SL215419108

Broker Name : Kai Hilton

Phone : 1-920-357-6948

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

Plastic Recycling Technology

9054 North County Road 25A
Piqua, OH 45356
Phone: 937-615-9286
Fax: 937-615-9256

Packing List

Bill To: RAIN BIRD-STEELE, AL
RAIN BIRD CORP-AGRI PRODUCTS DIVISION
2475-APASEO DE LAS AMERICAS #1318
SAN DIEGO, CA 92154
United States

Ship To: RAIN BIRD-STEELE, AL
CASAS WHSE / RAINBIRD CORP.
013E LAG (RAW MATERIAL)
9355 Airway Road Suite 1
San Diego, CA 92154
United States

Shipment No:	64503	Customer Code:	RAINBIRD-ALA
Shipment Date:	12/06/2024	Phone:	256-570-2210
Ship Via:	CUSTOMER TRUCK--COLLECT	PO Number:	1330001310-8 MEXICO
Order Number:	74740	Terms:	Net 60
Order Date:	12/05/2024		

USE B/L EMAILED 12/5 LOCATION: RED ROW C11 Approved 11/19/24 Per Jesse Chu Email For Blend 74251

COA FOR BLEND/LOT#: 74251
ASH: 2
MOISTURE: .0000
MELT: .63

USE BOX WEIGHTS FOR PACKING LIST & SEND INDIVIDUAL BOX WEIGHTS WITH PACKING LIST

EMAIL PACKING LIST WITH COA INFO SAME DAY OF SHIPMENT TO ExtCOA@rainbird.com & Hernandez, Feliciano STL 2249
<FHernandez@rainbird.com>

EMAIL INVOICE RB013AP@RAINBIRD.COM & HBENITEZ@RAINBIRD.COM

BOX LABELS MUST CONTAIN: RAIN BIRD PART #: 99197, QUANTITY, SUPPLIER, LOT NUMBER & MANUFACTURING DATE.

Item	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Job Number
1	40645	40645	0	0 LB	PPQ00LDPEM09 LLD Mixed Color Repro-- Blended (74251) RAINBIRD PART NUMBER: 99197 (23 BOXES)		74740-01

Packing Clerk's Signature
Plastic Recycling Technology

Received In Good Order By
RAIN BIRD-STEELE, AL

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SHIPPER (FROM)

Plastic Recycling Technology
9054 North County Road 25A
Piqua, OH 45356
Phone: 937-615-9286
Fax: 937-615-9256

DATE

12/6/2024

CARRIER INFORMATION

REFERENCE NO.

Delivery Ticket # 64503

CONSIGNEE (TO)

RAIN BIRD-STEELE, AL
CASAS WHSE / RAINBIRD CORP.
013E LAG (RAW MATERIAL)
9355 Airway Road Suite 1
San Diego, CA 92154
United States

BILL OR REMIT TO

RAIN BIRD-STEELE, AL
RAIN BIRD CORP-AGRI PRODUCTS DIVISION
2475-APASEO DE LAS AMERICAS #1318
SAN DIEGO, CA 92154
United States

ISSUE OFFICE OR AGENT

GENERAL COMMENTS

SHIP VIA:ROYAL THREE--COLLECT
P.O.#1330001310-8 MEXICO

UNITS	HAZ*	DESCRIPTION	CLASS	WEIGHT	CHARGES
1 T/L	N	RAIN BIRD-STEELE AL (23 BOXES) GROSS 42,370# TARE 1,725# NET 40,645#		40,645.00	0.00

Sven Chavez

BXS form 1

12/9/24

REMIT C.O.D. TO: ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS
"COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS
OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD Amt: \$0.00

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

\$0.00

TOTAL
CHARGES

\$0.00

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is checked

Check box if
charges are to be
collect ☒

* If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Plastic Recycling Technology
9054 North County Road 25A
Piqua, OH 45356
Phone: 937-615-9286
Fax: 937-615-9256

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials 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.

SHIPPER Plastic Recycling Technology

CARRIER

PER

DATE

12/6/2024

PER