



BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 01/03/2025 INVOICE #: R71593 TERMS: NET 30 DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		800 West Center St., Paris, TX - 75460 USA - 12315 Robin Blvd, Houston, TX - 77245 USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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:	Schneider FreightPower [®]	Download on the App Store Get IT ON Get IT ON
Shipment ID : SL215482112	Tender Sent : 01/02/2025 13:4	O Shipment Distance : 0.0
Carrier Pro # : SL215482112	Transport Mode : TRUCKLOA	D Total Weight : 44,000 lb
Carrier SCAC : ZFIH	Transport Type : Solo	
Carrier : ROYAL3 INC		
Broker Contact : Jhon Otero Rueda	Phone : 9203574592	Email: OteroRuedaJ@schneider.com
After Hours Contact : 855-476-4786		
Online Carrier Check-In: Schneider FreightPowe	r 7/(ucker Tools
Equipment Options: 53 FT Swing Door Dry Van	(TFS:5300)	
Special Services : Scale Heavy, Scale Light		

Work Assignment Notes : ***MUST SCALE LIGHT AND HEAVY AND HAVE LIGHT SCALE TICKET AT PICKUP*** PICKUP# 630965 DELIVERY# 2568400

Pickup Information

Location : Huhtamaki, 800 West Center St., Paris, TX - 75460 USA

Appointment Window : From : 01/02/2025 12:00 To : 01/02/2025 15:00

Item Details:

Description Qt	y UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
New Paper Product 22	ROL	44,000 lb	0 x 0 x 0 in				NO	

References : 630965 (MASTER BILL OF LADING), 630965 (Pickup Number), 2568400 (Delivery Order), SL215482112 (AUTO:12/27/2024 10:19:32:220) (Carrier Pro), SL215482112 (Carrier Pro), SL215482112 (AUTO:12/30/2024 11:26:23:176) (Carrier Pro), ZFIH (SCAC) **Special Instructions:** NO SPECIAL INSTRUCTIONS

Delivery Information

Location : International Cellulose, 12315 Robin Blvd, Houston, TX - 77245 USA

Appointment Window : From : 01/03/2025 07:00 To : 01/03/2025 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
New Paper Product	22	ROL	44,000 lb	0 x 0 x 0 in				NO	

References : 630965 (MASTER BILL OF LADING), 630965 (Pickup Number), 2568400 (Delivery Order), SL215482112 (AUTO:12/27/2024 10:19:32:220) (Carrier Pro), SL215482112 (Carrier Pro), SL215482112 (AUTO:12/30/2024 11:26:23:176) (Carrier Pro), ZFIH (SCAC) **Special Instructions:** NO SPECIAL INSTRUCTIONS

SCHNEIDER

Schneider Shipment Tender

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To : ROYAL3 INC Schneider Shipment ID : SL215482112 Broker Name : Jhon Otero Rueda Phone : 9203574592

*** 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

\$ 1100.00 USD

1100.00

Date : 01/02/2025 13:40 Schneider Shipment ID : SL215482112

(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 : SL215482112

Broker Name : Jhon Otero Rueda Phone : 9203574592

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

	BILL OF LADING	B/L #
To:	From:	1
	HUHTAMAKI, INC. 800 WEST CENTER PARIS, TEXAS 7546 (903) 785-6411	STREET
DELIVERING CARRIE	R DELIVERY DATE	Prepaid
) Collect

bed, packaged, marked and labeled, and are ns of the Department of Transportation.

are properly classified, described ing to the applicable regulations of

This is to certify that the herein-named materia in proper condition for transportation according

Cases	Case Pack	Corrugated K/D Flat paper Boxes O/T Corrugated	Quantity	Weigh
		SOLD TO: DIXIE PULP & PAPER, TUSCALOOSA, AL TRAILER # 244740 TRUCKING COMPANY Royal3 RELEASE # 630965 MILL B.O.R 2568400		
	1	GRADE- Kraftpak NUMBER OF BALES-		
		GROSS- TARE-33180 NET- DR	36	-
		BILLING NET WEIGHT		



