



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 01/08/2025
INVOICE #: R71944
TERMS: NET 30
DUE DATE: 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		150 Judkins Court Suite 100, Suffolk, VA - 23434 USA - 220 James E Casey Dr, Buffalo, NY - 14206-2362 USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 : SL215499366

Tender Sent : 01/06/2025 13:41

Shipment Distance : 561.0

Carrier Pro # : SL215499366 (AUTO:01/03/2025)

Transport Mode : TRUCKLOAD

Total Weight : 42,000 lb

Carrier SCAC : ZFIH

Transport Type : Standard

Carrier : ROYAL3 INC

Broker Contact : Bruce Bani

Phone : 1-920-357-6962

Email : BaniB@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 : ESKA, 150 JUDKINS COURT SUITE 100, Suffolk, VA - 23434 USA

Contact: TEE, Phone: 757-963-7238,

Appointment Window : From : 01/07/2025 06:00 To : 01/07/2025 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PAPER PRODUCTS	35	PLT	42,000 lb	0 x 0 x 0 ft				NO	

References : ZFIH (SCAC), 639911 (MASTER BILL OF LADING), 26544 (Purchase Order), SL215499366 (AUTO:01/03/2025 04:55:18:230) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : BUFFALO GAMES INC, 220 JAMES E CASEY DR, BUFFALO, NY - 14206-2362 USA

Appointment Window : From : 01/08/2025 08:00 To : 01/08/2025 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PAPER PRODUCTS	35	PLT	42,000 lb	0 x 0 x 0 ft				NO	

References : ZFIH (SCAC), 639911 (MASTER BILL OF LADING), 26544 (Purchase Order), SL215499366 (AUTO:01/03/2025 04:55:18:230) (Carrier Pro)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL215499366

Broker Name : Bruce Bani
Phone : 1-920-357-6962

*** 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	1033.66	Date : 01/06/2025 13:41
Fuel Surcharge	266.34	Schneider Shipment ID : SL215499366
Total	\$ 1300.00 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.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215499366

Broker Name : Bruce Bani

Phone : 1-920-357-6962

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

Eska USA B.V. Statutory seat: Hoogezand-
Sappemeer, The Netherlands. Trade Reg. Nr. 34254784
Chamber of Commerce Groningen, The Netherlands.

US Branch: Eska USA B.V.
150 Judkins Court Suite, 100 Suffolk, VA 23434
Tel. 757 494 7330; Toll free 800 229 6746; Fax 757 494 7340

Delivery note Nr. : 639911 / 01
Issue date : 07-Jan-25

Delivery note

BUFFALO GAMES
220 JAMES E. CASEY DRIVE
BUFFALO NY 14206

Order Nr.

Description

1-8-25
Adrian Matz

100018433	951	1.197
100018436	955	1.210
100018437	947	1.208
100018439	954	1.202
100018440	952	1.208
100018443	950	1.193
100018444	951	1.199
100018446	950	1.199
100018447	947	1.206
100018450	955	1.202
100018451	950	1.208
100018453	953	1.202
100018454	952	1.210
100018457	953	1.204
100018458	951	1.208
100018460	953	1.190
100018461	957	1.195
100018464	952	1.199
100018465	952	1.206
100018467	959	1.204
100018468	952	1.208
100018471	953	1.206
100018474	937	1.182
100018475	950	1.199
100018478	955	1.197
100018479	953	1.202

Total: 35 Items 33.298 42.018

Delivery type: BY TRAILER Prepaid

Haulier: SCHNEIDER

Date, signature and stamp

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Delivery note

BUFFALO GAMES
220 JAMES E. CASEY DRIVE
BUFFALO NY 14206

Delivery note Nr. : 639911 / 01
Issue date : 07-Jan-25

Your Order: PO# 26544 from 19-Aug-24

Latest delivery date: 08-Jan-25

Order Nr. Description

956300-04-01-01 BG MPUZ 13
Your Order Nr: PO# 26544
ESKABOARD 0.040
HS-Nr. 48059320
Size: 25 1/8 x 49 1/32 in LG
Marks PO# 26544
BG MPUZ 13

Alleen vanuit achterzijde van truck lossen
Unload only from the back of the truck
DO NOT CHARGE CUSTOMER FREIGHT
FULL FREIGHT ALLOWED

CONTACT TODD MANN AT 716-464-5248 OR TMANN@BUFFALOGAMES.COM FOR
DELIVERY APPOINTMENT, REQUIRED 24 HOURS IN ADVANCE

Class 55

Eskaboard is 100% PEFC certified. PEFC Certification Code: DNVSE-PEFC-COC-360

Eskaboard is certified: FSC Recycled 100% FSC Certification Code: DNV-COC-002632

Checkmark / scan all palletnumbers on the loadinglist.(instruction for Holland)

alle te verladen pallets exact scannen / afvinken op laadlijst

	Prd.-Nr.	Pallet Nr.	Number of sheets	Gross Lb
Delivered quantity:		100018418	950	1.204
(Total deliv.)		100018419	950	1.206
		100018422	955	1.202
		100018423	956	1.202
		100018425	951	1.202
		100018426	945	1.204
		100018429	951	1.182
		100018430	945	1.175
		100018432	951	1.197

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Delivery note Nr. : 639911 / 01
Issue date : 07-Jan-25

Delivery note

BUFFALO GAMES
220 JAMES E. CASEY DRIVE
BUFFALO NY 14206

Order Nr.

Description

Goods acceptance:

Mon - Thu 07:00 - Hrs
Fri 08:30 - Hrs

15:00
11:00

Customer:

BUFFALO GAMES
220 JAMES E. CASEY DRIVE
BUFFALO NY 14206

1-8-25

Adrian Montague