



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 01/28/2025  
**INVOICE #:** R74428  
**TERMS:** NET 30  
**DUE DATE:** 02/28/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 01/24/2025 |               | 1401 Ocoee Apopka Rd, Apopka, FL 32703-9204 - 3560 W Ninigret Dr, Salt Lake City, UT 84104, USA |          |            |            |
|            |               | Freight Income  | 1        | \$3,600.00 | \$3,600.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,600.00   |

**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**

Sent at: 01/22/2025 10:41 CST



Download the FreightPower carrier app to provide tracking updates.

**Schneider**  
**FreightPower**



Contact your Schneider Rep, Tanner Decker

**Email:** DeckerT2@schneider.com

**Phone:** +19203574626

**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 # 4006457053**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 40200

**Route Type:** OTR

**Distance:** 2319 Miles

**# of Stops:** 2

**Origin**

**Apopka, FL 32703-9204**

**Destination**

**SALT LAKE CITY, UT 84104-6568**

**Date:** 1/24/2025

**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:** \$3,600.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

H&H Products  
1401 Ocoee Apopka Rd,  
Apopka, FL 32703-9204

**Date/Time:** 1/24/2025 09:00 - 15:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:**

|   |  |
|---|--|
| <b>Pallet Count:</b><br><b>Work:</b> No Touch |  |
| <b>Pick Up Instructions:</b> N/A              |  |
| <b>Facility Notes:</b>                        |  |

| Commodity Details |        |        |      |              |               |                    |                |              |              |                     |           |           |           |
|-------------------|--------|--------|------|--------------|---------------|--------------------|----------------|--------------|--------------|---------------------|-----------|-----------|-----------|
| Handling Unit     |        | Pieces |      | Hazmat       | Description   | Dimensions         | OD             | Temp Control | Temp Setting | Pre-Cool To         | Min° Temp | Max° Temp | Weight    |
| Qty               | Type   | Qty    | Type |              |               |                    |                |              |              |                     |           |           |           |
| 20                | Pallet |        |      | No           | juice product | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 40,200 lb |
| Total HU: 20      |        |        |      | Total Pcs: 0 |               |                    | Total Cmdty: 1 |              |              | Total Wgt: 40200 lb |           |           |           |

|   |                      |
|---|----------------------|
| <b>Stop 2 - Delivery</b>  |                      |
| <p>FREEZING POINT LLC<br/>3560 W NINIGRET DR,<br/>SALT LAKE CITY, UT 84104-6568</p> <p><b>Date/Time:</b> 1/28/2025 08:00 - 10:00<br/><b>Scheduling:</b> Open<br/><b>Loading Type:</b> Live<br/><b>Pallet Count:</b><br/><b>Work:</b> No Touch</p> | <b>Special Reqs:</b> |
| <b>Delivery Instructions:</b> N/A   |                      |
| <b>Facility Notes:</b>  |                      |

| Commodity Details |        |        |  |              |               |                    |                |              |              |                     |           |           |           |
|-------------------|--------|--------|--|--------------|---------------|--------------------|----------------|--------------|--------------|---------------------|-----------|-----------|-----------|
| Handling Unit     |        | Pieces |  | Hazmat       | Description   | Dimensions         | OD             | Temp Control | Temp Setting | Pre-Cool To         | Min° Temp | Max° Temp | Weight    |
|                   |        |        |  |              |               |                    |                |              |              |                     |           |           |           |
| 20                | Pallet |        |  | No           | juice product | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 40,200 lb |
| Total HU: 20      |        |        |  | Total Pcs: 0 |               |                    | Total Cmdty: 1 |              |              | Total Wgt: 40200 lb |           |           |           |

|  |          |          |       |            |
|--|----------|----------|-------|------------|
| <b>Carrier Cost</b> Date: 01/22/2025 10:41 CST |          |          |       |            |
| Cost Type                                      | Currency | Cost Per | Units | Total Cost |

|                   |     |            |   |                   |
|-------------------|-----|------------|---|-------------------|
| Flat Rate         | USD | \$3,600.00 | 1 | \$3,600.00        |
| <b>Total Cost</b> |     |            |   | <b>\$3,600.00</b> |

### 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 [Submit@invoice.schneider.com](mailto:Submit@invoice.schneider.com):

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](mailto:submit@invoice.schneider.com)

**All Carrier payments are now processed through [TriumphPay.com](https://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 [schneider@noa.triumphpay.com](mailto:schneider@noa.triumphpay.com)



Get Paid Now!

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

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.



01/24/2025  
8:22

## BILL OF LADING

Page 1 of 2

H & H Products Company

Shipper No

Carrier No

PICK UP FOB H&H

Date

01/24/25

Name of Carrier

No Of Pallets

21

Trailer Numbers

PRO Number:

Seal Number(s): 0 51555

| <b>To :</b>                          |    | <b>From :</b>                                   |                    |                  |      |              |
|--------------------------------------|----|---|--------------------|------------------|------|--------------|
| <b>Consignee</b> Freezing Point LLC  |    | <b>Shipper</b> H & H Products Company           |                    |                  |      |              |
| <b>Street</b> 3560 W. Ninigret Drive |    | <b>Street</b> 1401 Ocoee Apopka Road, Suite 400 |                    |                  |      |              |
| <b>City / Zip / State</b>            |    | <b>City / Zip / State</b> Apopka, FL 32703      |                    |                  |      |              |
| No Of Units<br>& Container Type      | HM | Basic Description                               | Total Quantity     | Weight           | Rate | Charges      |
| 703.00                               |    | Blue Razmatazz 100% 5+1 Frazil, 6/32 oz.        | 703.000 CS         | 12,105.66        | 0    | 0            |
| 334.00                               |    | Simply Mango 100% Juice 5+1 Frazil 6/32 oz      | 334.000 CS         | 5,798.24         | 0    | 0            |
| 566.00                               |    | Verry Cherry 100% 5+1 Frazil, 6/32 oz.          | 566.000 CS         | 9,752.18         | 0    | 0            |
| 340.00                               |    | Strawberry Ice 100% 5+1 Frazil, 6/32 oz.        | 340.000 CS         | 5,848.00         | 0    | 0            |
| 332.00                               |    | Green Apple 100% Juice 5+1 Frazil 6/32 oz.      | 332.000 CS         | 5,776.80         | 0    | 0            |
| <b>2,275.00</b>                      |    |   | <b>2,275.00 CS</b> | <b>39,280.88</b> |      |              |
| <b>CUSTOMER ORDER NO</b>             |    | <b>ADDITIONAL SHIPPER INFO</b>                  |                    |                  |      | <b>CLASS</b> |
| <b>18976</b>                         |    | Ord/Trty: 527598 / 014 Wayne Zeigler            |                    |                  |      | 60           |
| SPECIAL INSTRUCTIONS:                |    |   |                    |                  |      |              |
| TRAILER INSPECTED: ODOR FREE ✓       |    |   |                    |                  |      |              |
| DEBRIS FREE ✓                        |    |   |                    |                  |      |              |
| SUITABLE TO LOAD ✓                   |    |   |                    |                  |      |              |
| <b>DO NOT DOUBLE STACK</b>           |    |   |                    |                  |      |              |
| Monday - Friday 7 am to 4:30 pm      |    |   |                    |                  |      |              |

Efrain Lara  
1-27-25



**BILL OF LADING**

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**H & H Products Company****Shipper No** \_\_\_\_\_**Carrier No** \_\_\_\_\_

PICK UP FOB H&amp;H

**Date** 01/24/25**Name of Carrier****No Of Pallets**

21

Trailer Numbers

Seal Number(s): 0 51555

PRO Number:

**To :****Consignee** Freezing Point LLC  
**Street** 3560 W. Ninigret Drive  
**City / Zip / State****From :****Shipper** H & H Products Company  
**Street** 1401 Ocoee Apopka Road, Suite 400  
**City / Zip / State** Apopka, FL 32703

| No Of Units<br>& Container Type | HM | Basic Description                          | Total Quantity     | Weight           | Rate | Charges |
|---------------------------------|----|--|--------------------|------------------|------|---------|
| 703.00                          |    | Blue Razzmatazz 100% 5+1 Frazil, 6/32 oz.  | 703.000 CS         | 12,105.66        | 0    | 0       |
| 334.00                          |    | Simply Mango 100% Juice 5+1 Frazil 6/32 oz | 334.000 CS         | 5,798.24         | 0    | 0       |
| 566.00                          |    | Verry Cherry 100% 5+1 Frazil, 6/32 oz.     | 566.000 CS         | 9,752.18         | 0    | 0       |
| 340.00                          |    | Strawberry Ice 100% 5+1 Frazil, 6/32 oz.   | 340.000 CS         | 5,848.00         | 0    | 0       |
| 332.00                          |    | Green Apple 100% Juice 5+1 Frazil 6/32 oz. | 332.000 CS         | 5,776.80         | 0    | 0       |
| <b>2,275.00</b>                 |    |  | <b>2,275.00 CS</b> | <b>39,280.88</b> |      |         |

| CUSTOMER ORDER NO | ADDITIONAL SHIPPER INFO              | CLASS |
|-------------------|--------------------------------------|-------|
| <b>18976</b>      | Ord/Trty: 527598 / 014 Wayne Zeigler | 60    |

SPECIAL INSTRUCTIONS:

TRAILER INSPECTED: ODOR FREE ✓

DEBRIS FREE ✓

SUITABLE TO LOAD ✓

**DO NOT DOUBLE STACK**

Monday - Friday 7 am to 4:30 pm

Efrain Lara  
1-27-25

**BILL OF LADING**

Page 2 of 2

**H & H Products Company****Shipper No** \_\_\_\_\_**Carrier No** \_\_\_\_\_**PICK UP FOB H&H****Date** 01/24/25**Name of Carrier** \_\_\_\_\_**No Of Pallets** \_\_\_\_\_**Trailer Numbers** \_\_\_\_\_**Seal Number(s):** 0**PRO Number:** \_\_\_\_\_**PLACARDS TENDERED:** Yes ☐ No ☐

Note-(1) Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of property, as follows; "The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.

(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bill of Lading, Freight Bills and statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declared that the content of this consignment are fully accurately defined above the poor shipping name and are classified, packed, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national

Remit  
COD To  
Address

**COD** **Amt**

Subject of section 7 of conditions, if this shipment is to be delivered to the consignee without resource on the consigner shall sign the following document.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D FEE

PREPAID

C.O.D FEE

**TOTAL CHARGES:** **0.00**

**FREIGHT CHARGES**

FREIGHT PREPAID Except Check box if charges when box at right is checked are to be collect ☐

RECEIVED, subject to classifications and tariffs in effect on the date of this issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition 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 and corporation in possession of the property under 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 each party 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 by the shipper and accepted for himself and his assigns.

**SHIPPER****CARRIER****PER****PER****No Of Pallets** 21**DATE**