



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/30/2025**INVOICE #:** R75193**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		7400 N Oak Park Ave, Niles, IL 60714-3818 - 25000 Miles Rd, Bedford, OH 44146, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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: 01/29/2025 10:22 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 # 4006472714**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 44000

**Route Type:** OTR

**Distance:** 363 Miles

**# of Stops:** 2

**Origin**

**Niles, IL 60714-3818**

**Destination**

**BEDFORD HEIGHTS, OH 44146-1319**

**Date:** 1/29/2025

**Equipment:** Van 53

**Special reqs:** Freeze Protect

**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:** \$1,400.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

GREAT LAKES COCA-COLA - NILES  
7400 N Oak Park Ave,  
Niles, IL 60714-3818

**Date/Time:** 1/29/2025 19:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:**

**Pallet Count:**  
**Work:** No Touch

**PO #:** 4506005801

**Sales Order #:** 2307062206

**Sales Order #:** 2307062206

**Pick Up Instructions:** N/A

**Facility Notes:**

Commodity Details									
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
	Pallet	25		No	Bottled Coca-Cola	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 44000 lb			

## Stop 2 - Delivery

<p>CLEVELAND COCA-COLA BOTTLING CO INC 25000 MILES RD, <b>BEDFORD HEIGHTS, OH 44146-1319</b></p> <p><b>Date/Time:</b> 1/30/2025 09:00 - 12:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch</p>	<p><b>Special Reqs:</b></p>
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**Scheduling:** Appointment

**Pallet Count:**

**Delivery Instructions:** N/A

Facility Notes:

Commodity Details									
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
	Pallet	25		No	Bottled Coca-Cola	0 L x 0 W x 0 H ft	No	No					44,000 lb
Total HU: 0				Total Pcs: 25			Total Cmdty: 1			Total Wgt: 44000 lb			

**Carrier Cost**    Date: 01/29/2025 10:22 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
<b>Total Cost</b>				<b>\$1,400.00</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.

903 DOCK #2



**ROYALTY INC.**  
**BILL OF LADING**  
**DRIVER COPY**

**Shipping point**  
Niles PC, IL  
7400 N OAK PARK AVE  
NILES IL 60714-3818

PAGE: 1 Of 3

4

**Sold-to Address**

ABARTA CCBC  
200 ALPHA DR  
PITTSBURGH PA 15238-2906

**Ship-to Address**

ABARTA CCBC BEDFORD HIEGHTS OH  
25000 MILES RD  
BEDFORD HEIGHTS OH 44146

**General Information**

PO No.	4506005801
TMS Shipment No.	4506005801
Departure Date	01/29/2025
Shipment No.	45332805
Carrier	SLCY
Truck/Trailer	W94937
Seal No.	1355
Sales Order	2307062206
Customer PO No.	4506005801

**Temperature Remarks**

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
123159		12Z CN 24P COKE ZS	049000042849	2,016	CS	
		00100492356006907565		96	CS	06/02/2025
		00100492356006907589		96	CS	06/02/2025
		00100492356006907411		96	CS	06/02/2025
		00100492356006907435		96	CS	06/02/2025
		00100492356006907381		96	CS	06/02/2025
		00100492356006907398		96	CS	06/02/2025
		00100492356006907336		96	CS	06/02/2025
		00100492356006907350		96	CS	06/02/2025
		00100492356006907305		96	CS	06/02/2025
		00100492356006907312		96	CS	06/02/2025
		00100492356006907183		96	CS	06/02/2025
		00100492356006907206		96	CS	06/02/2025
		00100492356006907039		96	CS	06/02/2025
		00100492356006907077		96	CS	06/02/2025
		00100492356006908159		96	CS	06/02/2025
		00100492356006906995		96	CS	06/02/2025
		00100492356006907022		96	CS	06/02/2025
		00100492356006906964		96	CS	06/02/2025
		00100492356006906988		96	CS	06/02/2025
		00100492356006906896		96	CS	06/02/2025
		00100492356006906902		96	CS	06/02/2025
Total				2,016		

Receiver signature verifies transport  
arrived at delivery location.  
Any variances to BOL will be  
communicated through BRF Process.  
*Tanisha Felder*  
Tanisha Felder

10 18 - 1100  
1.30.25

25 JAN 29 8:20





# BILL OF LADING DRIVER COPY

PAGE: 2 Of 3

Shipping point  
Niles PC, IL  
7400 N OAK PARK AVE  
NILES IL 60714-3818

## Sold-to Address

ABARTA CCBC  
200 ALPHA DR  
PITTSBURGH PA 15238-2906

## Ship-to Address

ABARTA CCBC BEDFORD HIEGHTS OH  
25000 MILES RD  
BEDFORD HEIGHTS OH 44146

## General Information

PO No. 4506005801  
TMS Shipment No. 4506005801  
Departure Date 01/29/2025  
Shipment No. 45332805  
Carrier SLCY  
Truck/Trailer W94937  
Seal No. 1355

Sales Order 2307062206

Customer PO No. 4506005801

## Temperature Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356 PLT 37X37 PLSTC

21 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_

Total

Total Cases

2,016

Gross Weight

41,118 LB Net Weight

40,320 LB Delivery Date

01/29/2025

Printed on

01/29/2025 18:51:05

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.





# BILL OF LADING DRIVER COPY

PAGE: 3 Of 3

Shipping point  
Niles PC, IL  
7400 N OAK PARK AVE  
NILES IL 60714-3818

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ABARTA CCBC  
200 ALPHA DR  
PITTSBURGH PA 15238-2906

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Customer PO No. 4506005801

### Ship to Address

ABARTA CCBC BEDFORD HIEGHTS OH  
25000 MILES RD  
BEDFORD HEIGHTS OH 44146

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract, Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials / Applicable)