



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/03/2025
INVOICE #: B75526
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		4360 S Haggerty Rd, Canton, MI 48188, USA - 402 US-12, Hettinger, ND 58639, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

Sent at: 01/29/2025 12:28 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 # 4006489602

Mode: Truck

Size: FTL

Total Weight: 29840

Route Type: OTR

Distance: 1242 Miles

of Stops: 2

Origin

CANTON, MI 48188-2794

Destination

Hettinger, ND 58639-7560

Date: 1/31/2025

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: \$3,100.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

ARCTIC LOGISTICS
4360 S HAGGERTY RD,
CANTON, MI 48188-2794

Date/Time: 1/31/2025 12:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
MBOL #: CBS013125 PO #: 295b	

Pick Up Instructions:

Facility Notes:

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										
25	Pallet			No	Fertilizers and Plant Nutrients and Herbicides	0 L x 0 W x 0 H in	No	No					29,840 lb
Total HU: 25				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 29840 lb			

Stop 2 - Delivery	
Commercial Bee Supply 402 Highway 12 East, Hettinger, ND 58639-7560 Date/Time: 2/4/2025 08:00 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes:	

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										
25	Pallet			No	Fertilizers and Plant Nutrients and Herbicides	0 L x 0 W x 0 H in	No	No					29,840 lb
Total HU: 25				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 29840 lb			

Carrier Cost Date: 01/29/2025 12:28 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,100.00	1	\$3,100.00
Total Cost				\$3,100.00

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., lumber) 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:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumber 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

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



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.

**Bill of Lading**

Route #: 4006489602

BOL Date: 1/29/2025

Third Party Freight Charges Bill To:

Schneider Transportation Management
PO Box 2560
Green Bay, WI, 54306

Freight Charge Term

- ☐ Prepaid
☐ Collect
☒ Third Party

Route 1: 4006489602

Route Refs #:

Stop 1 - Pick Up

ARCTIC LOGISTICS
4360 S HAGGERTY RD
CANTON, MI 48188-2794

Date: 1/31/2025 - 1/31/2025

Time: 12:00

Ref #: MBOL: CBS013125; PO: 295b

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
25	Pallet			No	Fertilizers and Plant Nutrients and Herbicides	0 L x 0 W x 0 H in	No					29,840 lbs
Total HU: 25		Total Pcs: 0				Total Cmdty: 1						Total Wgt: 29840 lbs

Stop 2 - Delivery

Commercial Bee Supply
402 Highway 12 East
Hettinger, ND 58639-7560

Date: 2/2/2025 - 2/2/2025

Time: 09:00

Ref #:

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
25	Pallet			No	Fertilizers and Plant Nutrients and Herbicides	0 L x 0 W x 0 H in	No					29,840 lbs
Total HU: 25		Total Pcs: 0				Total Cmdty: 1						Total Wgt: 29840 lbs

Carrier

Trailer Loaded

Freight Counted

Trailer #:

Mastery Logistics Systems | Order # 3006497072

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PROPERTY ROAD
ON, MICHIGAN 48188
(734) 397-9880
arcticlogisticsmi.com



NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	
ORDER NO.	503384
DATE TO SHIP	01.31.2025
ORDER DATE	01.29.2025
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TERMS AND CONDITIONS OF STORAGE ARE IDENTIFIED ON WAREHOUSEMAN'S WEBSITE ARCTICLOGISTICSMI.COM AND ARE SUBJECT TO AMENDMENT FROM TIME TO TIME WITHOUT NOTICE. BY DEPOSITING GOODS WITH WAREHOUSEMAN, DEPOSITOR ACCEPTS ALL SUCH TERMS AND CONDITIONS OF STORAGE.
GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 OF OUR TERMS AND CONDITIONS.

SHIPPER: NODAPI - NOD APIARY PRODUCTS USA INC.
374 SIDNEY STREET
TRENTON, ON K8V 2V2

SHIP TO: COMMERCIAL BEE SUPPLY
402 HWY 12 EAST
HETTINGER, ND 58639

SHIPPER NUMBER			REFERENCE NO. 295B	CARRIER/OTHER SCHNEIDER	CHARGES NO CHARGE	BOL # 503384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
56	56		MAQSCOMM Lot #: MJ031-23 Lot ID: M30PK132	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
18	18		MAQSCOMM Lot #: NJ024-19 Lot ID: M30PK074	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	324 LBS	324 LBS	
22	22		MAQSCOMM Lot #: NJ024-26 Lot ID: M30PK081	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	396 LBS	396 LBS	
56	56		MAQSCOMM Lot #: NJ026-27 Lot ID: M30PK109	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-01 Lot ID: M30PK110	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-02 Lot ID: M30PK111	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-03 Lot ID: M30PK112	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-04 Lot ID: M30PK113	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-07 Lot ID: M30PK116	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-08 Lot ID: M30PK117	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-12 Lot ID: M30PK121	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	

PROPERTY ROAD
TONTON, MICHIGAN 48188
(734) 397-9880
arcticlogisticsmi.com



NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	
ORDER NO.	503384
DATE TO SHIP	01.31.2025
ORDER DATE	01.29.2025
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GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 OF OUR TERMS AND CONDITIONS.

SHIPPER: NODAPI - NOD APIARY PRODUCTS USA INC.
374 SIDNEY STREET
TRENTON, ON K8V 2V2

SHIP TO: COMMERCIAL BEE SUPPLY
402 HWY 12 EAST
HETTINGER, ND 58639

SHIPPER NUMBER			REFERENCE NO. 295B	CARRIER/OTHER SCHNEIDER	CHARGES NO CHARGE	BOL # 503384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
56	56		MAQSCOMM Lot #: NJ031-13 Lot ID: M30PK122	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-14 Lot ID: M30PK123	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-15 Lot ID: M30PK124	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-16 Lot ID: M30PK125	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-17 Lot ID: M30PK126	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-18 Lot ID: M30PK127	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-19 Lot ID: M30PK128	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-20 Lot ID: M30PK129	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-21 Lot ID: M30PK130	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-22 Lot ID: M30PK131	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-24 Lot ID: M30PK133	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	

AGGERTY ROAD
 TON, MICHIGAN 48188
 (734) 397-9880
 arcticlogisticsmi.com



NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	
ORDER NO.	503384
DATE TO SHIP	01.31.2025
ORDER DATE	01.29.2025
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 AND ARE SUBJECT TO AMENDMENT FROM TIME TO TIME WITHOUT NOTICE. BY DEPOSITING GOODS WITH
 WAREHOUSEMAN, DEPOSITOR ACCEPTS ALL SUCH TERMS AND CONDITIONS OF STORAGE.
 GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 OF OUR TERMS AND CONDITIONS.

SHIPPER: NODAPI - NOD APIARY PRODUCTS USA INC.
 374 SIDNEY STREET
 TRENTON, ON K8V 2V2

SHIP TO: COMMERCIAL BEE SUPPLY
 402 HWY 12 EAST
 HETTINGER, ND 58639

SHIPPER NUMBER			REFERENCE NO.	CARRIER/OTHER	CHARGES	BOL #	
			295B	SCHNEIDER	NO CHARGE	503384	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
56	56		MAQSCOMM Lot #: NJ031-25 Lot ID: M30PK134	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	56		MAQSCOMM Lot #: NJ031-26 Lot ID: M30PK135	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,008 LBS	1,008 LBS	
56	60		MAQSCOMM Lot #: NJ031-27 Lot ID: M30PK136	M30PK-MITEAWAY QUICK STRIP COM COMMERCIAL PAILS	1,080 LBS	1,080 LBS	
31	31		MAQSHOBBY Lot #: NJ026-05 Lot ID: M10PK087	M10PK-MITEAWAY QUICK STR HOBBY HOBBY PAIL	232 LBS	232 LBS	

X *Ad T* *2-3-25*

RECEIVED IN GOOD CONDITION FROM ARCTIC LOGISTICS

SEAL # 0035667

DATE / TIME 2-3-25 0800

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES	26	TOTAL NET WEIGHT	10,381 LBS	24,008 LBS
1,359	1,363	PALLET QTY		TARE WEIGHT	0 LBS	0 LBS
		TOTAL CUBE		TOTAL GROSS WEIGHT	10,381 LBS	24,008 LBS

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

This is a one-time use bill of lading specific to the quote proposed by Schneider Transportation Management, a division of Schneider National Carriers, Inc. ("STM"). and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice. STM, as a registered broker of property as described under federal regulations (including, without limitation, 49 CFR 13102 and 49 CFR 13904), is not responsible for any cargo loss or damage. STM defers all cargo claims to the LTL carrier who is responsible for the cargo claim declination, compromise or payment. All commodities are subject to limited liability.

Unless superseded or waived by a written transportation contract executed by authorized representatives of shipper or consignee (as applicable) and STM, the terms and conditions applicable for this shipment are those Brokerage Terms and Conditions available at <https://schneider.com/tariffs-and-terms-and-conditions-of-service> (the "Brokerage Terms"), a copy of which Brokerage Terms can be provided upon request. This shipment is not subject to any oral agreements

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

This is to certify that the above names materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Carrier Signature / Date

The Consignee may sign below as proof of delivery.

BCT *2-3-25*

Consignee Signature / Date