



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/03/2025
INVOICE #: B75577
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		4649 Towerwood Dr, Brownsville, TX 78521-5205 - 481 Blackhorse Ln, Monmouth Junction, NJ 08852, USA			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL
\$5,600.00

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: 01/31/2025 10:31 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 # 4006502777

Mode: Truck

Size: FTL

Total Weight: 19357

Route Type: OTR

Distance: 1950 Miles

of Stops: 2

Origin

BROWNSVILLE, TX 78521-5205

Destination

NORTH BRUNSWICK, NJ 08902-3484

Date: 1/31/2025

Equipment: Van 53

Special reqs:

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

MC#: 086875

DOT#: 3119062

SCAC#: RIKN

Contact: PHIL VAKOVIC

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$5,600.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

ALBEA COSMETICS AMERICA INC
4649 TOWERWOOD DR,
BROWNSVILLE, TX 78521-5205

Date/Time: 1/31/2025 12:00 - 16:30

Scheduling: Notice

Loading Type: Live

Special Reqs:

Pallet Count:**Work:** No Touch**Appointment Number #:** PU# 23292548**Customer Location ID #:** 0001005059_LORL**Customer Location Name #:** ALBEA COSMETICS
AMERICA, INC**Delivery Order #:** EXPECTED FROM DRIVER**MBOL #:** 899263513**Original Shipper #:** 2338639|ALBEA COSMETICS
AMERICA
INC|BROWNSVILLE|TX|USA**PO #:** 5500248775000100000002025**PO #:** 5500248775000100000002034**PO #:** 5500274623000100000002003**Ready DTTM #:** 2025-01-31 12:00|US/Central**SID #:** 899263513**Shipper Order #:** SI**Ultimate Consignee #:** 3069327|HERMANS
WAREHOUSE|NORTH
BRUNSWICK|NJ|USA**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

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										
55600	Other	55600		No	Unknown Freight		No	No					6,477 lb
66792	Other	66792		No	Unknown Freight		No	No					5,290 lb
95832	Other	95832		No	Unknown Freight		No	No					7,590 lb
Total HU: 218224				Total Pcs: 218224			Total Cmdty: 3			Total Wgt: 19357 lb			

Stop 2 - DeliveryHERMANS WAREHOUSE
481 BLACK HORSE LN,
NORTH BRUNSWICK, NJ 08902-3484**Special Reqs:****Date/Time:** 2/4/2025 08:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:****Work:** No Touch

Appointment Number #: DEL# 23293001

Customer Location ID #: HERMANNSS
WAREHOUSE_LORL

Customer Location Name #: HERMANNSS
WAREHOUSE

PO #: 5500248775000100000002025

PO #: 5500248775000100000002034

PO #: 5500274623000100000002003

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

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										
55600	Other	55600		No	Unknown Freight		No	No					6,477 lb
66792	Other	66792		No	Unknown Freight		No	No					5,290 lb
95832	Other	95832		No	Unknown Freight		No	No					7,590 lb
Total HU: 218224				Total Pcs: 218224			Total Cmdty: 3			Total Wgt: 19357 lb			

Carrier Cost Date: 01/31/2025 10:31 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,600.00	1	\$5,600.00
Total Cost				\$5,600.00

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., 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:

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

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 - ME 899263513

Page 1 of 1

Date: 1/30/25

SHIP FROM

Name: ALBEA COSMETICS AMERICA, INC
Address: 4649 TOWERWOOD DR
City/State/Zip: BROWNSVILLE, TX 78521
Contact: Robert Tamez
PU Number:

Phone: 956-547-7574

Shipment Number: 899263513



Parcel Tracking ID:

House BOL Number:

SHIP TO

Name: HERMANN'S WAREHOUSE
Address: 481 BLACKHORSE LANE
City/State/Zip: NORTH BRUNSWICK, NJ 08902
Delivery Date: 02-10-2025
Contact: Carol Orzechowski
Shipment Number:

Phone: 732-981-2933

CARRIER NAME: SCHNEIDER NATIONAL CARRIERS,
Trailer number: W94945
Seal number(s): 2818336

SCAC: SLCY Mileage: 1952 Miles

Pro number:

BILL FREIGHT CHARGES TO:

L'Oréal USA CO US Bank - LOR
PO Box 3001
Naperville, IL 60566 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
16.0	PLT	55600	Piece	6477 LBS		PLASTIC CAPS		70
23.0	PLT	66792	Piece	5290 LBS		PLASTIC JARS		70
33.0	PLT	95832	Piece	7590 LBS		PLASTIC JARS		70
72		218224		19357 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

L'Oréal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
5500248775000100000002025	PM-REL-23372950	LOREALUSA	55600	6477 LBS	16	AC-C1
5500248775000100000002034	PM-REL-23372951	LOREALUSA	66792	5290 LBS	23	AC-C1
5500274623000100000002003	PM-REL-23372952	LOREALUSA	95832	7590 LBS	33	AC-F3
GRAND TOTAL			218224	19357 LBS	72	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage
in this shipment may be applicable. See 49
U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: subject to individual determined rates of contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

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

Shipper Signature

Trailer Loaded:

☐ By Shipper
☒ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

01-31-2025

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

Consignee Stamp/Signature

72 PLTS
Lisset SOSO
HEIMANN WHITE
2/3/2025