

INVOICE

BILL TO: SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 02/03/2025 INVOICE #: R75616 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		11902 S 150th St, Omaha, NE 68138-4407 - 570 International Park, Newnan, GA 30265, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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 10:34 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 # 4006444008

Mode: Truck Size: FTL

Total Weight: 19294 Route Type: OTR Distance: 1022 Miles

of Stops: 2

Origin

OMAHA, NE 68138-4407

Destination

NEWNAN, GA 30265-2166

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: \$2,500.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

FORD STORAGE & MOVING 11902 S 150TH ST, OMAHA, NE 68138-4407

Date/Time: 1/31/2025 13:00 Scheduling: Appointment Loading Type: Live **Special Reqs:**

Pallet Count: Work: No Touch

Customer Location ID #: 0000104844_PTSM Customer Location Name #: 32906-OMAHA, NE,

68138

MBOL #: 898203785

Original Shipper #: 2723471|FORD STORAGE &

MOVING|OMAHA|NE|USA

PO #: 0858062481

Ready DTTM #: 2025-01-31 13:00|US/Central

SID #: 898203785 Shipper Order #: PO

Ultimate Consignee #: 2338042|PETSMART

INC|NEWNAN|GA|USA

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

Facility Notes:

Commod	dity Details												
Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре		·			Control	Setting	То	Temp	Temp	
8002	Other	8002		No	Prepared And Preserved Foods - Processed		No	No					19,294 lb
Total HU	: 8002			Total Pcs	: 8002		Total	Cmdty: 1		Total V	Vat: 192	94 lb	

Special Reqs:

Stop 2 - Delivery

PETSMART INC

570 INTERNATIONAL PARK, NEWNAN, GA 30265-2166

Date/Time: 2/3/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count:

Work: No Touch

Customer Location ID #: 0038_PTSM Customer Location Name #: NEWNAN DC

PO #: 0858062481

Appointment Number #: 43179818

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

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Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: no driver parking SPECIAL INSTRUCTIONS: ALL INBOUND VTL PETSMART LOADS | LAST UPDATED 12/8/15 | PLEASE EMAIL DC38RECEIVING@SSG.PETSMART.COM WITH ANY DELAYS OR APPOINTMENT RESCHEDULES. USE ATTACHED EMAIL IN COM ORDER TO SIMPLIFY RESCHEDULE PROCESS.

Commo	dity Details												
Handlin	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
8002	Other	8002		No	Prepared And Preserved Foods - Processed		No	No					19,294 lb
Total HU	J: 8002			Total Pcs	: 8002		Total (Cmdty: 1		Total V	Vgt: 192	94 lb	

Carrier Cost Date: 01	/31/2025 10:34 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1	\$2,500.00
Total Cost				\$2,500.00

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.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.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 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

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.

SEC 7	CUST	CUSTOMER ARRANGED TO C.J. TRAILER. ARN NUMBER	ii ii	W94933 CONTACT F PHONE NO.	ERSON	8802603 CM		Page 1 of
SHIP TO:	PetSn 570 in Newn	nart - Atlanta Iternational P an, GA 30268	- FDC 038	Boyal 3 SHIPFROM		OXBOW ANIMAL HEALTH 11902 South 150th Street OMAHA, NE 68138 53-721-2300		
BILL TO:	PETSI PO BC PHOEI USA	PETSMART PO BOX 43009 PHOENIX, AZ 85080 USA		1790-431-19818 DR122	BILL OF	BILL OF LADING		
Orders: PO Numbers:		360114-858062481-			Pallet Count 34	Total Weight: 17,415,44		881
OUANTI	640.00	DOM H	102-201-0500	DESCRIPTION Ess Aduit Rabbit 5 lb		WEIGHT 3,200.00	OLASS 50	# CASES
1,6	1,600.00	EA	104-750-015	Strawberry Treat / Simple Rewards	Rewards	52.80	20	200.00
6	00.096	EA	102-209-0100	Ess Hamster & Gerbil 1 lb		960.00	50	80.00
1,6	1,584.00	EA	101-105-0800	Western Timothy - 90 oz		8,910.00	. 50	264.00
	26.00	EA	102-210-2500	Ess Mouse & Young Rat 25 lb	919	650.00	90	26.00
=	110.00	EA	102-203-2500	Ess Young Guinea Pig 25 lb	0	2,750.00	90	110.00
_	72.00	EApment Verifi 310494 FetSmarr DC 38	EApment Verifi 3104-410-0002 FetSmar DC 38	Timothy Club Med Mat		26.35	90	2.00
SENERAL COMM	COMMENTSPILE	Delivery Type: Drop # of Pallets: Subject to Count. Subject to Count.	Drop Live	X WAND		ight	25 FEB 3	Trager
REMIT C.O.D.	Receiver	Receiver Signature:	Gina Duenson	COD AMT: \$		PREPAID		
ADDRESS NOTE - Where the raspectifically in writing or declared value of it be not exceeding.	ite is dependine agreed on the property	dent on value, ship or declared value o is hereby specifica	ADDRESS. VOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed for or declared value of the property is transfer, specifically stated by the artiper to be not exceeding.	Subject to Section of a consistent is a part of a continuor of a c	this shipment is out recourse on the ne following statement. Ty of this shipment for lawful charges.	TOTAL CHARGES SE FREGHT CHARGES ARE PREPAID UNLESS MARNED COLLECT	ARE PREPAID	
RECEIVED, subject to narked, and surked, and place of deliver to destination and a subpose remains and subpose remains	the dassifica destined as ery at said da ass to each pa	PER ations and tariffs on the indicated above which estination, if on its ro- arty at any time inters familiar with all the bi	PER The classification and service or the issue of the BE classification and service or the issue of the BE classification and service or the classification of the classification is not its route or the classification in classification is set that the at the relating which all the site of the classification is not all or the classification in the classification is not the classification in the classification in the classification is not the classification in the classifica	RECEUSD, subject to the destillation and within on the date of the tease of this BEOT Lating, the property described about the page of subject to the destillation and within on the date of the tease of this BEOT Lating, the property described about the page of subject to the	Isignor) parent good order, except as in meaning any person or corport it is mutually agreed as to each at all the subject to all the ball in the person of	CHECK BOX IF COLLECT a robot (contents and condition of content portion in passession of property under the the centre of all or any of said property, or the centre of all or any of said property, or the centre of all or any of said property, or the centre of all or any of said property, or the centre of all or any of said property, or the centre of all or any of said or the centre of all or any of said or the centre of the centre o	OLLECT no of centerits of packa, sify under the contact property, over all or to, nos in governing classif	ges unknown). Agrees to carry s portion of said kellon on the
This is to certify the Department of Transpo	or the above ortation.	iffy that the above named materials an ansportation OXBOW ANIMAL HEALTH	are property classified, dea	aged, mar	customer Appanded TO CJ	ransportation, according t		cable regulations of the