



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/04/2025
INVOICE #: R75544
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		5422 Nash Road, Cape Girardeau, MO 63701 USA - 1010 E Grove Ave, Parma, ID 83660 USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. 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.

Approved mobile app tracking solutions:



Shipment ID : SL215564922

Tender Sent : 01/31/2025 08:31

Shipment Distance : 1753.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 45,320 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Tanner Decker

Phone : 1-920-357-4626

Email : DeckerT2@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : If a Reefer ? temperature is always 50-60 degrees SHIPPING/RECEIVING HOURS: CAPE GIRARDEAU, MO 7:00 AM ? 5:00 PM FIRM-APPOINTMENT REQUIRED BY EMAILING cape.shipping@vlsci.com If reefer, set to 50-60 degrees SHIPPING/RECEIVING HOURS: CAPE GIRARDEAU, MO 7:00 AM ? 5:00 PM FIRM-APPOINTMENT REQUIRED BY EMAILING cape.shipping@vlsci.com ORDER IS AVAILABLE FOR IMMEDIATE SHIPPING?? CONTACT: 208-722-5100 ORDER IS AVAILABLE FOR IMMEDIATE SHIPPING?? CONTACT: 208-722-5100 TOTAL DISTANCE = 1755 MIAuction ID: 5210830

Pickup Information

Location : QC LLC, 5422 NASH ROAD, CAPE GIRARDEAU, MO - 63701 USA

Contact: QC LLC, Phone: 555-555-1212,

Appointment Window : From : 01/31/2025 14:00 To : 01/31/2025 14:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Gran MicroSync Ultra (1x2000 lb)	22	PLT	45,320 lb	0 x 0 x 0				NO	

References : 899305493 (MASTER BILL OF LADING), QC LLC_VERD (Customer Location ID), 1 (Stop Sequence Number), 784166 (Shipment ID), 100000005603990_VERD (Customer Location ID), 99 (Stop Sequence Number), SI (Shipper Order), 784166 (Purchase Order), ZFIH (SCAC), SL215564922 (AUTO:01/29/2025 04:24:49:179) (Carrier Pro), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : NUTRIEN AG SOLUTIONSPARMA, 1010 E GROVE AVE, PARMA, ID - 83660 USA

Contact: Unknown, Phone: 555-555-1212,

Appointment Window : From : 01/31/2025 08:00 To : 01/31/2025 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Gran MicroSync Ultra (1x2000 lb)	22	PLT	45,320 lb	0 x 0 x 0				NO	

References : 899305493 (MASTER BILL OF LADING), QC LLC_VERD (Customer Location ID), 1 (Stop Sequence Number), 784166 (Shipment ID), 100000005603990_VERD (Customer Location ID), 99 (Stop Sequence Number), SI (Shipper Order), 784166 (Purchase Order), ZFIH (SCAC), SL215564922 (AUTO:01/29/2025 04:24:49:179) (Carrier Pro), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL215564922

Broker Name : Tanner Decker
Phone : 1-920-357-4626

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	4000.00	Date : 01/31/2025 08:31
Total	\$ 4000.00 USD	Schneider Shipment ID : SL215564922 (Shipment ID must be on the invoice)

Additional Rate Information

1. 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.
2. 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 within thirty (30) days of services rendered, or reimbursement may be denied.

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 mobile app technology).
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. 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.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215564922

Broker Name : Tanner Decker

Phone : 1-920-357-4626

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.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 your payment information
5. Control your money!
6. 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

Printed Date: 01/29/2025

BILL OF LADING - ME

Page 1

SHIP FROM

Name: QC LLC

Address: 5422 NASH ROAD

City/State/Zip: CAPE GIRARDEAU, MO 63701

Contact: QC LLC

Phone: 555-555-1212

Shipment Number: 899305493



CARRIER NAME: SCHNEIDER NATIONAL CARRIERS, INC.

Trailer Number: H03250

Seal Number(s): 24667905

SHIP TO

Name: NUTRIEN AG SOLUTIONSPARMA

Address: 1010 E GROVE AVE

City/State/Zip: PARMA, ID 83660

Delivery Date: 02/20/2025

Contact: Unknown

Phone: 555-555-1212

SCAC: SLCY

Pro Number:

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

Prepaid: X Prepaid Add: Collect: 3rd Party:

BILL TO

Name: Verdesian Life Sciences LLC

Address: c/o Uber Freight US LLC

PO Box 425

City/State/Zip: Lowell, AR 72745



Master Bill of Lading: with attached underlying Bills of Lading

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

Special Instructions: ORDER IS AVAILABLE FOR IMMEDIATE SHIPPING

CONTACT: 208-722-5100

Shipper Notes: SHIPPING/RECEIVING HOURS: CAPE GIRARDEAU, MO 7:00 AM - 5:00 PM FIRM-APPOINTMENT REQUIRED BY EMAILING cape.shipping@visci.com, If reefer, set to 50-60 degrees

References:

Consignee Notes:

Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requires special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22.0	PLT	22.0	EA	45320.01 LB				70
22.0		22.0		45320.01 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
PO34374738	784166	22.0	45320.01 LB		Gran MicroSync Ultra (1x2000 lb)
GRAND TOTAL		22.0	45320.01 LB		

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 individually determined rates or 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.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

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 guidelines or equivalent documentation in the vehicle.

2/4/25
Hayden Fuller