



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** R75604  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3600 Massie Ct, West Sacramento, CA 95691-5746 - 637J+9H Paw Paw, MI, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

<b>TOTAL</b>
\$5,000.00

### 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**

Sent at: 01/30/2025 12:49 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 # 4006491086**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 44253

**Route Type:** OTR

**Distance:** 2162 Miles

**# of Stops:** 2

**Origin**

**WEST SACRAMENTO, CA 95691-5746**

**Destination**

**PAW PAW, MI 49079-9384**

**Date:** 1/31/2025

**Equipment:** Van 53

**Special reqs:** Freeze Protect,CARB

**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:** \$5,000.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

NOR-CAL BEVERAGE  
3600 MASSIE CT,  
**WEST SACRAMENTO, CA 95691-5746**

**Date/Time:** 1/31/2025 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:**

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

**BOL #:** SAP  
**Customer Location ID #:** 0512WSAC  
**Customer Location Name #:** NOR-CAL BEVERAGE  
CO FINISHED GOODS  
WAREHOUSE

**MBOL #:** 309936426  
**Original Shipper #:** 2584992|NOR-CAL  
BEVERAGE|WEST  
SACRAMENTO|CA|USA

**PO #:** 4100286797  
**Ready DTTM #:** 2025-01-31 15:00|US/Pacific  
**SID #:** 309936426  
**Shipper Order #:** 405938354  
**Ultimate Consignee #:** 44685|COCA-COLA CO|PAW  
PAW|MI|USA

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

DRIVERS MUST BE CHECKED IN AT OR BEFORE THE APPOINTMENT TIME TO COLLECT DETENTION. ARRIVE EARLY TO ALLOW FOR LINES TO CHECK IN

**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										
1	Box	1		No	Beverages - Other Than Alcohol		No	No					1 lb
2438	Box	2438		No	Beverages - Other Than Alcohol		No	No					44,252 lb
Total HU: 2439				Total Pcs: 2439			Total Cmdty: 2			Total Wgt: 44253 lb			

**Stop 2 - Delivery**

COCA-COLA CO  
38279 W RED ARROW HWY,  
PAW PAW, MI 49079-9384

**Date/Time:** 2/4/2025 08:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**Special Reqs:**

Customer Location ID #: 601905725_C	
Customer Location Name #: REFRESCO PAW PAW-STO	

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

**Facility Notes:** PICKUP SPECIAL INSTRUCTIONS: Coke Ids: NEED 2-3 LD STRAPS PER LD Make sure prod is blocked/braced to avoid load shifting. Driver must confirm that a bolt seal is placed on the trailer by the supplier prior to departing. FACILITY WILL NOT ALLOW SEAL TO BE BROKEN AFTER THE LOAD HAS BEEN PRELOADED FOR APPLYING LOAD STRAPS. WE WILL NOT ASSUME LIABILITY ON ANY LOAD SHIFTS.  
 GENERAL REMARKS: HOURS: 24/7  
 DO ALLOW OVERNIGHT PARKING IF DRIVER RUNS OUT OF HOURS  
 DIRECTIONS: Effective June 15th, all truck traffic must access the Paw Paw Coca-Cola facility from the west on Red Arrow Hwy. From I-94, take exit 56 (Hwy M-51) and go north to Red Arrow Hwy. Turn right (east) on Red Arrow. Do not use exit 60 - there will be no access to the facility from the east due to major road construction in Paw Paw. This will remain in effect through at least the end of August.  
 GENERAL REMARKS: Facility has a trailer pool (year round). During extreme cold, drop use may be suspended due to freeze protection. Pickup can be opened as needed to facilitate load recovery.

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										
1	Box	1		No	Beverages - Other Than Alcohol		No	No					1 lb
2438	Box	2438		No	Beverages - Other Than Alcohol		No	No					44,252 lb
Total HU: 2439				Total Pcs: 2439			Total Cmdty: 2			Total Wgt: 44253 lb			

Carrier Cost    Date: 01/30/2025 12:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$5,000.00	1	\$5,000.00
Total Cost				\$5,000.00

### 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](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](https://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.

**Coca-Cola**  
NORTH AMERICA  
Nuc Cal Beverage Co.  
3600 Lakeside Ct  
West Sacramento, CA 95691-5746  
Phone: 916-372-0600 Fax:

**DELIVERY SLIP**

Shipment no: 309936426  
Shipping date: 01/31/2025

Sales Order no: 210399818  
Delivery no: 405938354  
Carrier Name: SCHNEIDER NATIONAL CARRIERS INC

Customer PO: 4100286797  
Container no:

Temperature Remarks: PROTECT FROM FREEZING

**Ship-to**  
601905725  
REFRESCO PAW PAW-STO  
38279 W RED ARROW HWY  
PAW PAW, MI 49079-9384

**Bill-to**  
101  
COCA-COLA NORTH AMERICA  
1 COCA COLA PLZ NW  
ATLANTA GA, 30313-2420

**Delivery Instructions**

AP Material	Altern Material	Material/Description	Base Quantity	Alternative Quantity	Batch HM	Manufactured Expired
388248		HKIDS APPLE(NEC)6OZ(177ML)FXBP 8PK40	2,415,000 CAS		0013281521	12/28/2024 12/28/2025

1237583 PLT 48 X 40 CHEP 23,000 EA

TOTAL QUANTITY 2,438,000  
GROSS WEIGHT 44,252,000 LB





Nor-Cal Beverage Co.  
3600 Massie CT  
West Sacramento, CA, 95691-5746

Page 1 of 1

CONTAINER NO:  
TRUCK REG NO:  
TOTAL STOPS: 2

## Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE**  
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading, in the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the carriers published tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading in effect on date of shipment shall apply.

Pier	Departure
Vessel:	Port of Loading
Voy.No.Flag:	
Port of Discharge	Destination PAW PAW, MI

### MASTER BILL OF LADING

SHIPMENT: 309936426  
DATE SHIPPED: 01/31/2025  
DATE: 01/31/2025 TIME: 11:26:52  
CARRIER: SCHNEIDER NATIONAL  
CARRIERS INC

### PROTECT FROM FREEZING

#### Final Destination

601905725  
Refresco Paw Paw  
38279 Red Arrow Highway West  
PAW PAW, MI 49079  
269 657 3171

#### Shipping instructions (messages)

EMERGENCY RESPONSE INFORMATION:  
SEE REVERSE SIDE  
24 HOUR EMERGENCY CONTACT: 1-800-924-6804

The release value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

\* If the shipment moves between two ports by carrier by water, the law requires that bill of lading shall state whether it is a "carrier's or shipper weight."  
\* Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by Interstate Commerce Commission.

Stop #	PCS	HM	Pickup/Drop-off Summary	Gross weight (lbs)	Marks and Numbers
1	2,415		<b>PICKUP NO. 1</b> NOR-CAL BEVERAGE CO. 3600 MASSIE CT, WEST SACRAMENTO, CA 95691-5746 Pallets Delivery Nbr/Cust PO: 405938354 / 4100286797	44,252	<u>SEAL NO.</u>
2	2,415		<b>DROP-OFF NO. 1</b> Refresco Paw Paw 38279 Red Arrow Highway West, PAW PAW, MI 49079 Pallets Delivery Nbr/Cust PO: 405938354 / 4100286797	44,252	
	2,415		<b>TOTAL CASES / GALLONS</b>	44252	
	23		<b>TOTAL PALLETS</b>		<u>PLACARD</u>
California Organic Producer Registration Number 77304					
Trailer # PTLZ242141					
Seal # 20312948					
01/31/2025 3:17 PM					
FEB 3 '25 11:29					
FREIGHT PREPAID					

Certified WT LBS : 44252

Total PKGS : 2,438

Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this shipment

Galaxy S23 Ultra

01/31/2025 3:19 p.m.

This is to certify that that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of DOT.

ML

01/31/2025 3:17 PM

Loaded by: ML

Verified by: ML