



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/05/2025
INVOICE #: R75967
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		150 Judkins Court Suite 100, Suffolk, VA - 23434 USA - 220 James E Casey Dr, Buffalo, NY - 14206-2362 USA			
		Freight Income	1	\$1,390.00	\$1,390.00

TOTAL
\$1,390.00

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 : SL215570754

Tender Sent : 02/03/2025 15:24

Shipment Distance : 561.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 43,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Kristine Vande Hey

Phone : 1-920-357-8459

Email : VandeHeyK@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 :

Pickup Information

Location : ESKA, 150 JUDKINS COURT SUITE 100, Suffolk, VA - 23434 USA

Contact: TEE, Phone: 757-963-7238,

Appointment Window : From : 02/04/2025 06:00 To : 02/04/2025 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PAPER PRODUCTS	38	PLT	43,000 lb	0 x 0 x 0 ft				NO	

References : 18000368 (MASTER BILL OF LADING), 26789 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : BUFFALO GAMES INC, 220 JAMES E CASEY DR, BUFFALO, NY - 14206-2362 USA

Appointment Window : From : 02/05/2025 08:00 To : 02/05/2025 10:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
PAPER PRODUCTS	38	PLT	43,000 lb	0 x 0 x 0 ft				NO	

References : 18000368 (MASTER BILL OF LADING), 26789 (Purchase Order), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL215570754

Broker Name : Kristine Vande Hey
Phone : 1-920-357-8459

*** 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	1390.00	Date : 02/03/2025 15:24
Total	\$ 1390.00 USD	Schneider Shipment ID : SL215570754 (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 : SL215570754

Broker Name : Kristine Vande Hey

Phone : 1-920-357-8459

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

Eska USA B.V. Statutory seat: Hoogezand-Sappemeer, The Netherlands. Trade Reg. Nr. 3425478
Chamber of Commerce Groningen, The Netherlands.

ESKA

Shipping address:
Eska USA B.V.
1910 Campostella Road
23324 Chesapeake, Virginia

Delivery note

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Delivery address:
BUFFALO GAMES
220 JAMES E. CASEY DRIVE
NY 14206 BUFFALO
United States

Load no.: : 18000368 / 01
Dispatch date : 04.02.2025
Delivery Addr.: : 981387

Adrian Montgomerie
25-25

Pos. No.	Article No/Quality details
	25-25
	Delivery Note Pos No.: 18000368 / 01 / 01
963966-03-01-01	Your Order No: PO# 26789
	Customs tariff no. 48070030
	Article-No./Quality indications ESKAPUZZLE GREY
	Your Article No: BG 1000 PC
	0,069 in 544 x 722 mm LG unreamed
	mark / remark: PO# 26789
	BG 1000 PC
Instructions:	Alleen vanuit achterzijde van truck lossen FULL FREIGHT ALLOWED

Checkmark / scan all palletnumbers on the loadinglist.(instruction for Holland)
Class 55
DO NOT CHARGE CUSTOMER FREIGHT
CONTACT TODD MANN AT 716-464-5248 OR TMANN@BUFFALOGAMES.COM FOR
DELIVERY APPOINTMENT, REQUIRED 24 HOURS IN ADVANCE
Eskapuzzle is 100% PEFC certified. PEFC Certification Code: DNVSE-PEFC-COC-360
Eskapuzzle is certified: FSC Recycled 100% FSC Certification Code: DNV-COC-002632
FULL FREIGHT ALLOWED

Unload only from the back of the truck
alle te verladen pallets exact scannen / afvinken op laadlijst

Unit No.	Pal Pos	Sheets	Net (lb)	Gross (lb)	Unit No.	Pal Pos	Sheets	Net (lb)	Gross (lb)
524561182	1	1.090	482	494	524561191	2	1.090	484	496
524561194	3	1.090	490	502	524561186	4	1.090	478	490
524561203	5	1.090	492	504	524561151	6	1.090	487	499
524561152	7	1.090	488	500	524561189	8	1.090	510	522
524561149	9	1.090	489	501	524561187	10	1.090	482	494
524561193	11	1.090	483	495	524561266	12	1.090	490	502
524561273	13	1.090	496	508	524561201	14	1.090	489	501
524561188	15	1.090	486	498	524561277	16	1.090	490	502
524561275	17	1.090	494	506	524561269	18	1.090	492	504
524561274	19	1.090	493	505	524561276	20	1.090	492	504
524561280	21	1.090	493	505	524561279	22	1.090	490	502
524561281	23	1.090	489	501	524561286	24	1.090	500	512
524561290	25	1.090	496	508	524561287	26	1.090	494	506
524561278	27	1.090	494	506	524561285	28	1.090	501	513

Statutory seat: Hoogezand-
Sappemeer, The Netherlands. Trade Reg. Nr. 3425478
Chamber of Commerce Groningen, The Netherlands.

ESKA

Shipping address:
Eska USA B.V.
1910 Campostella Road
23324 Chesapeake, Virginia

Delivery note

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Load no.:

: 18000368 / 01

Delivery address:
BUFFALO GAMES
220 JAMES E. CASEY DRIVE
NY 14206 BUFFALO
United States

524561282	29	1.090	488	500	524561284	30	1.090	493	505
524561288	31	1.090	490	502	524561291	32	1.090	488	500
524561293	33	1.090	496	508	524561289	34	1.090	492	504
524561283	35	1.090	492	504	524561294	36	1.090	492	504
524561292	37	1.090	495	507	524561298	38	1.090	494	506

Total quantity:

38 Items

41.420

18.664 19.120

Transport type:
Incoterm:
Haulier:

By truck/trailer
Prepaid BUFFALO
C.H. ROBINSON WORLDWIDE, INC.

, UNITED STATES

phone of delivery address:

716-827-8393

Customer/Invoice Recipient:

BUFFALO GAMES
220 JAMES E. CASEY DRIVE
NY 14206 BUFFALO, United States

Shipper's stamp and signature

Receiver's stamp and signature

Adrian Martens 2-5-25

I declare herewith that I have received the material referred to in this delivery note.
Also I declare that the loading of the goods was carried out appropriately, in compliance with the provisions in force on the matter, in accordance with the provisions of the transport contract signed between the parties, and that the material and packaging are intact and safely stowed and that the vehicle is properly covered.
In case of delay the driver must immediately inform the consignee and the RDM dispatch department.

Driver's Signature (of above mentioned transportation company)