



INVOICE

BILL TO:

SCHNEIDER NATIONAL CARRIERS INC
3101 SOUTH PACKERLAND DRIVE
GREEN BAY, WI 54313

INVOICE DATE: 02/05/2025**INVOICE #:** R76036**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		900 GARDEN LN, FOWLERVILLE, MI 48836-9053 - 1901 I A C Dr, Memphis, TN 38116, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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: 02/04/2025 08:48 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 # 4006495470

Mode: Truck

Size: FTL

Total Weight: 39000

Route Type: OTR

Distance: 747 Miles

of Stops: 2

Origin

FOWLerville, MI 48836-9053

Destination

MEMPHIS, TN 38116

Date: 2/4/2025

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: \$1,700.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

EXCELDA MANUFACTURING CO
900 GARDEN LN,
FOWLerville, MI 48836-9053

Date/Time: 2/4/2025 09:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Work: No Touch

Ultimate Consignee #: 2602964|MID AMERICA
PARTS
DISTRIBUTION|MEMPHIS|TN|
USA

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: DRS WILL ND BOL# IN ORDER FOR LD TO BERELEASED. (DRS PICKING UP DAIMLERCHRYSLER LDS WILL ND TO ARRIVE B/T 0900-1500).

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
20	Box	20		No	Transportation Components Systems Automotive - New		No	No					39,000 lb
Total HU: 20				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 39000 lb			

Customer Location ID #: 30069_MIDA_1901_38116_
MIDA 1901 38116

Special Reqs:

Customer Location Name #: MID-AMERICAN PARTS-30069	
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										
20	Box	20		No	Transportation Components Systems Automotive - New		No	No					39,000 lb
Total HU: 20				Total Pcs: 20			Total Cmdty: 1			Total Wgt: 39000 lb			

Carrier Cost Date: 02/04/2025 08:48 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

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

Page 1 of 2

E906H

Name: Kem Krest Fowlerville
Address: 900 Garden Lane Street
City/State/Zip: Fowlerville, MI 48836
Warehouse ID: FOWL

Ship from

Name: MID-AMERICA PARTS
Address: 1901 I A C DRIVE

Ship to

City/State/Zip: MEMPHIS, TN 38116
Phone: 5172238000
Customer ID: YGFPP0

THIRD PARTY FREIGHT CHARGES BILL TO

Name: FORD CUSTOMER SERVICE DIV
Address: DEPT FCS C/O US BANK FREIGHTPAYMENT SERVICES PO BOX 3001
City/State/Zip: NAPERVILLE, IL 605667001

BOL Number: SP1018652
CARRIER NAME: SCHNEIDER
Ship Date: 02/04/2025
Trailer No: PTLZ244733
Seal No: 7941076
SCAC: SCNN
Booking Number: SC30550888
Pro No: SC30550888



Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	# PALLETS	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				
GRAND TOTALS	704	37,450 LB	20	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
20		704	Case	38,251 LB		GRAND TOTALS		

Authorized Carrier

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 _____

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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

2-4-25

Trailer Loaded: freight counted
☐ By Shipper
☐ By Driver/Pallets
☐ By Driver
☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EMERGENCY CONTACT NO.800-424-9300 (OUTSIDE US 00-1-703-527-3887) CCN 835030

Supplement to the Bill of Lading

Date 02/04/2025

Booking Number: SC30550888

Bill of Lading Number: SP1018652

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	# PALLETS				
		704	37,450 LB	0				
YGFPPPO		704	37,450 LB					
GRAND TOTALS								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		32	Case	1,782 LB		Antifreezing, compound, NOI, in containers in boxes or drums, (Ref#1005825)	50070.1	65.0
		384	Case	22,718 LB		Antifreezing, compound, NOI, in containers in boxes or drums, (Ref#1005827)	50070.1	65.0
		32	Case	1,920 LB		Antifreezing, compound, NOI, in containers in boxes or drums, (Ref#1008782)	50070.1	65.0
		56	Case	1,331 LB		Petroleum Oil, Greases and Related Products, viz, not DOT hazardous, (Ref#1007545)	155250	65.0
		200	Case	9,700 LB		Urea, in bulk, in bags, boxes or drums, (Ref#1007702)	47220	65.0
20	PALLET			800 LB		PALLET WEIGHT		
20	PALLET	704		38,251 LB		GRAND TOTALS		