

INVOICE

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

INVOICE DATE: 02/12/2025 INVOICE #: B76831 TERMS: NET 30 DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		4951 W 150 S, Salt Lake City, UT 84104-6018 - 2025 Kwik Trip Way, La Crosse, WI 54603, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



Download the FreightPower carrier app to provide tracking updates.



Contact your Schneider Rep, Tanner Decker Email: DeckerT2@schneider.com Phone: +19203574626 Questions: Call at: +1 (855) 476-4786

Total Rate: \$2,800.00 USD

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	Date: 2/10/2025
Route # 4006501553	Equipment: Reefer 53
Mode: Truck	Special reqs:
Size: FTL	Expected Min Temp:
Total Weight: 39935	Expected Max Temp:
Route Type: OTR	Temp Setting:
Distance: 1345 Miles	Carrier: BRZ
# of Stops: 2	
Origin	MC #: 086875
SALT LAKE CITY, UT 84104-6018	DOT#: 3119062
	SCAC#: RIKN
Destination	Contact: PHIL VAKOVIC
LA CROSSE, WI 54603	Phone: +17083035150
	Email: dispatch@rtbrz.com

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up WINGPOINTE LOGISTICS Special Reqs: 4951 W 150 S, SALT LAKE CITY, UT 84104-6018 Date/Time: 2/10/2025 11:00 Scheduling: Appointment Loed Scheduling: Appointment Loed Image: Comparison of the second of the sec

Pallet Count:	
Work: No Touch	
work, no routh	
Customer Location ID #: KSLC_M	
Customer Location Name #: NUTRABOLT C/O KANE SLC	
Customer Order #: 4500364480	
MBOL #: 186108957	
Original Shipper #: 3183339 WINGPOINTE LOGISTICS SALT LAKE CITY UT USA	
PO #: 4500364480	
PU #: EXPECTED FROM DRIVER	
Ready DTTM #: 2025-02-10 11:00 US/Mountain	
SID #: 186108957	
Shipper Order #: PL05382182	
Ultimate Consignee #: 3144204 KWIK TRIP INC DC LA CROSSE WI USA	
Pick Up Instructions: Loaded equipment type is a OTH	IER CUSTOMER 53 FOOT REFRIGERATED
Facility Notes:	

Commo	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	Тетр	
3040	Box	3040		No	Prepared And Preserved Foods - Processed		No	No					39,935 lb
Total HU	: 3040			Total Pcs	: 3040		Total (Cmdty: 1		Total V	Vgt: 399	35 lb	

Stop 2 - Delivery	
KWIK TRIP INC DC 2025 KWIK TRIP WAY, LA CROSSE, WI 54603	Special Reqs:
Date/Time: 2/12/2025 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Customer Location ID #: 000138670_V1	
Customer Location Name #: KWIK TRIP, INC. DELIVERY	
Shipper Order #: PL05382182	

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

Facility Notes:

Commo	dity Details	6											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Тетр	
3040	Box	3040		No	Prepared And Preserved Foods - Processed		No	No					39,935 lb
Total H	J: 3040			Total Pcs	: 3040		Total	Cmdty: 1		Total V	Vgt: 399	35 lb	

Carrier Cost Date: 02	2/04/2025 14:58 CST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

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 <u>schneider@noa.triumphpay.com</u>

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.



Get Paid Now! Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

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Load Inst For all P Reefer sh KWIK TRI PO numb CUSTOME See Attack HANDLING 19.00 PA 19.00 PA 19.00 PA 19.00 PA 19.00 PA 19.00 OTE: Lial EVED, subject to r and shipper, if a r and are available PPER SIG	ructions: Ai roduct Class hipments IP, INC. DE er // email of ER ORDER hed Supplen GRAND T GRAND T GRAND T GRAND T GRAND T GRAND T GRAND T D D UNIT TYPE ALLET billty Limit individually determ individually determination billty Limit individually determination con per billty Limit and value of the pro- con per billty Limit individually determination policiable, otherwise to the shipper, or	STRO-COOLER BL ssifications: 50°F - ELIVERY Instructio dereceiving@kwikt NUMBER hent Page OTAL PACKAGE QTY TYPE 3,040 SACHES 3,040 J Pipers are rowed to state a roperty is specifically stated by tation for Ioss Of inter rates or contracts that har e to the rates or contracts that har	ANKET REQU 83°F (10oC – 3 ns: Please call trip.com to sch CUST # PKGS 3,040 C (lb 2,040 C (lb 2,040 C (lb 2,040 C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2,0) C (lb 2, C (lb 2,) C (lb 2, C (lb 2, C) C (lb 2, C) C (lb 2, C C	IIRED FOR SH 300C) are the f 1 (608) 793-603 medule deliver OMIER OR WEIGHT 39,935.00 ARRIER IN 0) (X) 035.00 B 035.00 B 035.	STRUCTIONS IIPPING temperature requiremen 39 for delivery appt with y appt DER INFORMATION PALLET? FORMATION COMMODITY DES modeline requirement See Section 2(e) of NM EVERAGES GRAND T Babe COD Amoun Fee Term Custon nt may be applicable The carrier shall not make of charges.	SKU ITEM D SKU ITEM D SKU ITEM D CRIPTION attention in handling or stowing transportation with ortiflary cars. FC Item 360 DTAL DT: \$ 0.00 DS: Collect DTAL Der check accept See 49 U.S.C. : 14 alivery of this shipment without pay atture CARRIER SIGN/	LTL ONLY NMFC # CLAS Prepaid Prepaid ATURE / PICKUP DAT
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Date:01/30/2025 14:31 America/Denver

SUPPLEMENT TO THE BILL OF LADING

Page: 2

America/Denver				Bill Of Lading Number: 84259510001711668
	CI	USTOME	RORDE	R INFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Customer PO: 4500364480	160	2,037.00	Y	130752: C4 Ultimate Energy 16oz 12pk Berry Powerbomb
Customer PO: 4500364480	480	6,447.00	Y	163646: C4 Performance Energy 16oz 12pk Green Apple Jolly Rancher
Customer PO: 4500364480	160	2.037.00	Y	130748: C4 Ultimate Energy 16oz 12pk Fruit Punch
Customer PO: 4500364480	160	2,149.00	Y	151519: C4 Performance Energy 16oz 12pk Skittles
Customer PO: 4500364480	320	4,074.00	Y	132788: C4 Performance Energy 16oz 12pk Grape Popsicle
Customer PO: 4500364480	160	2,149.00	Y	151527: C4 Performance Energy 16oz 12pk Frozen Bombsicle
Customer PO: 4500364480	160	2,149.00	Y	163644: C4 Performance Energy 16oz 12pk Blue Razz Jolly Rancher
Customer PO: 4500364480	160	2,037.00	Y	132789: C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsick
Customer PO: 4500364480	160	2,037.00	Y	132787: C4 Performance Energy 16oz 12pk Cherry Popsicle
Customer PO: 4500364480	320	4,298.00	Y	163645: C4 Performance Energy 16oz 12pk Watermelon Jolly Rancher
Customer PO: 4500364480	480	6,447.00	Y	170922: C4 Performance Energy 16oz 12pk Strawberry Blast
Customer PO: 4500364480	320	4,074.00	Y	130749: C4 Ultimate Energy 16oz 12pk Arctic Snow Cone
GRAND TOTAL	3,040	39,935.00	P. C. S. Sector	and the second



Page 2 of 2

SHIPMENT PACK LIST

Shipment ID: PL05382182

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Shipper Name and Address. Woodot Dambudon LLC dbia Nutratiot dbi West 150 South Sat Lake City, UT 84104

Carrier: SLCY - SCHNEIDER NATIONAL CARRIERS INC TMS L Location: 801STG005B WMS Load #: 218263 Stop #:

Instructiona/Comments Ship on CHEP or KGPS patiets

TMS Load #: 200001087 Schedwed Ship Deter: 2102005 Schedwed Ship Deter: 2102005 BOL Number: 0000100024099921 PRO Number: 0000100024099921 PRO Number: 5510 mm Totals

Containers: 19

Bern Cenecr/ption Lot Code Exp Data 163045 C4 Performance Energy floor 12pt Watermelton CF0000122402014 06/30/2006 163044 C4 Performance Energy floor 12pt Blue Razz CF0000123402001 0/31/2006 163046 C4 Performance Energy floor 12pt Blue Razz CF0000123402001 0/31/2006 163046 C4 Performance Energy floor 12pt Blue Razz CF0000123402000 0/30/2006 163046 C4 Performance Energy floor 12pt Green Apple CF0000123402000 0/30/2006 163046 C4 Performance Energy floor 12pt Green Apple CF0000123402000 0/30/2006 163046 C4 Performance Energy floor 12pt Green Apple CF0000123402000 0/30/2006 163046 C4 Performance Energy floor 12pt Green Apple CF0000123402000 0/30/2006 163046 C4 Performance Energy floor 12pt Green Apple CF00001234020000 0/30/2006 163047 C4 Performance Energy floor 12pt Green Apple CF00001234020000 0/30/2006 163048 C4 Performance Energy floor 12pt Green Apple CF00001234020000 0/30/2006						Weight: 3.0 Weight: 4	Units: 3.040 EA / 2.563 CS Weight: 40,720.00 LB	
Oldzijeli 14(0) 163045 C4 Performance Energy 16ct 12pk Watermetion Cr0000122402014 66/302036 0402966134(0) 163044 C4 Performance Energy 16ct 12pk Blue Razz Cr0000125402014 66/302036 0402966134(0) 163044 C4 Performance Energy 16ct 12pk Blue Razz Cr0000125402001 0/11/2026 0402966134(0) 163046 C4 Performance Energy 16ct 12pk Green Apple Cr0000122402000 66/302036 0402966134(0) 165046 C4 Performance Energy 16ct 12pk Green Apple Cr0000122402000 66/302036 0402966134(0) 165046 C4 Performance Energy 16ct 12pk Green Apple Cr0000122402000 66/302036 0402966134(0) 165046 C4 Performance Energy 16ct 12pk Green Apple Cr0000122402000 66/302036 0402966134(0) 165046 C4 Performance Energy 16ct 12pk Green Apple Cr000122402000 66/302036 0402966134(0) 165046 C4 Performance Energy 16ct 12pk Green Apple Cr000122402000 66/302036	Container	Customer Bern	Inn	Description	Lot Code	Exp Date	Quantity	Weight
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Shipment litern Totala Presentation		084259613494	963646	C4 Performance Energy 15oz 12pk Green Apple	CF0000122402020	00/202009	160 EA / 160 CS	
	Customer Item	ž		Shipment Ihem Totals Description			Shipment Quantity van 6.4.7 van CS	

C4 Performance Energy 16cz 12pt Hawaiian Prespoie Popsicie C4 Performance Energy 16oz 12pk Frozen Bombaicle C4 Performance Energy 16oz 12pk Strawberry Blast C4 Performance Energy 16oz 12pk Cherry Popsicie C4 Performance Energy 16oz 12pk Grape Popside C4 Uttimate Energy 16oz 12pk Berry Powerborrb C4 Performance Energy 16cc 12pa Green Apple C4 Performance Energy 15oz 12pk Watermekon C4 Uttimate Energy 15oz 12pk Artic Snow Cone C4 Performance Energy 16cz 12pk Blue Rezz C4 Performance Energy 16oz 12pk Skittles C4 Utterrate Energy 16oz 12pk Fruit Punch 151519 130748 120749 130752 132787 1327788 132789 151527 163644 163645 163646 170822 842595121667 842595100026 0042590512964 064256513492 C0M2500513M03 0042500513494 004250513126 064250513128 0612150513130

300 EA / 2 CS 160 EA / 160 CS

100 EA / 100 CS 100 EA / 1 CS

320 EA / 320 CS

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HD [*]			SHIPMENT PACK LIST Shipment ID: PL05382182				Page 1 of 2
Philipper Name and Address Woodbolt Distribution LLC dDua Nameoot 4951 West 150 South Sait Lake Chy, UT 84104		Carrier: SLCY - SCHNEIDER N/ Location: 801STG005B	NTIONAL CARRIERS INC WMS Load #: 218263	TMS Load #: Stop #:	Purchase Order Invoice Number: Order Number: Scheduled Ship BOC Number: PRO Number:	Purchase Order R. 4500364480 Invoice Number: Order Number: 5000541887 Order Number: 5000541887 Bock Aumeet: 00080100024098921 PRO Number:	
Consignee Name and Address. Keik Trip, Inc. Delivery XXIX Keik Trip Way (Former) LaCrosse, WI 54603	maignee Name and Address: Keik Tig, Inc. Delivery 2005 Keik Tig Way (Formen's 2025 Uningston 50) LaCrosse, WI 54803		Instructional Comments Ship on ChEP or ICP'S pallets		Containers: 19 Units: 3,040 E/ Weight: 40,720	Shipment Totals Containers: 19 Units: 3.040 EA / 2.563 CS Weight: 40,720.00 LB	
Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100080102321968180	Contraction of the local division of the loc			The second se		CONTRACTOR OF THE OWNER.	2160.00 LB
101000001000000000000000000000000000000		151527	C4 Performance Energy 16oz 12pk Frozen Bombacle	CF0000102402013 04/30/2026	3 04/30/2026	100 EA / 100 CS	2120.001.0
		170822	C4 Performance Energy 16oz 12pk Strawberry Blast	2435085106	06/20/208	160 EA / 160 CS	
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		151519	C4 Performance Energy 16ox 12ph Sames	CF0000112400003 06/31/2026	3 06/31/2026	100 EA / 100 CS	
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	B42096121667	120748	O4 Utterate Energy 1004 12pk Fruit Punch	CF0000092402018 03/31/2026	8 03/31/2026	160 EA / 160 CS	
00100000102321968241	842585100626	130749	C4 Uttmate Energy 16oz 12pk Artic Snow Cone	CF0000012502002 07/31/2026	2 07/31/2026	100 EA / 160 CS	2160.00 LB
00100080102321988258	a state and a		Comments of the second s				2160.00 LB
	64429891006479	1001001	UN USERSIN FUNCTIV 1905 1424 PCIS STORE CORE	020201020000000000000000000000000000000	3 07/31/2028	100 EA / 160 CS	
00100000102321988265	084259513128	132766	Of Performance Energy 16cc 12pk Grape Popsicle	CF0000122402013 06/30/2026	9202/00/90 5	100 EA / 1 CS	2160.00 LB
00100000102321968272	0042500513128	132788	C4 Performance Energy 16oz 12pk Grape Popsicle	C/000122402013 06/30/2026	9202/00/90 5	160 EA / 1 CS	2160.00 LB
00100080102321968289		and the second se					2160.00 LB
MOLENE ALL AND	00420/012904	201001	C4 Ultimate Energy 1504 12p4 Benry Powerbornb	CF000002402016 1201/2025	6 1201/2025	100 EA / 160 CS	
	064259513130	132789	C4 Performance Energy 16oz 12pk Hawaian Presopie Popode	 CF0000102402015 04/30/2026 	8 04/30/2026	100 EA / 160 CS	ET ANTONICE
00100080102321968302	921019052990	132787	C4 Performance Energy 15oz 12pk Cherry Popsicie	2426415041	92021/2026	160 EA / 1 CS	2160.00 LB
00100080102321906319	CALCULAR LADA	PARATE.	Ci between Connection of the Connection				2160.00 LB

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