



## 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.

**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 # 4006501553**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 39935

**Route Type:** OTR

**Distance:** 1345 Miles

**# of Stops:** 2

**Origin**

**SALT LAKE CITY, UT 84104-6018**

**Destination**

**LA CROSSE, WI 54603**

**Date:** 2/10/2025

**Equipment:** Reefer 53

**Special reqs:**

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** BRZ

**MC#:** 086875

**DOT#:** 3119062

**SCAC#:** RIKN

**Contact:** PHIL VAKOVIC

**Phone:** +17083035150

**Email:** dispatch@rtbrz.com

**Total Rate:** \$2,800.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

WINGPOINTE LOGISTICS  
4951 W 150 S,  
SALT LAKE CITY, UT 84104-6018

**Date/Time:** 2/10/2025 11:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:**

**Pallet Count:****Work:** No Touch**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 OTHER CUSTOMER 53 FOOT REFRIGERATED**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										
3040	Box	3040		No	Prepared And Preserved Foods - Processed		No	No					39,935 lb
<b>Total HU:</b> 3040				<b>Total Pcs:</b> 3040			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 39935 lb			

**Stop 2 - Delivery**KWIK TRIP INC DC  
2025 KWIK TRIP WAY,  
LA CROSSE, WI 54603**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**Special Reqs:**

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

**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										
3040	Box	3040		No	Prepared And Preserved Foods - Processed		No	No					39,935 lb
Total HU: 3040				Total Pcs: 3040			Total Cmdty: 1			Total Wgt: 39935 lb			

**Carrier Cost** Date: 02/04/2025 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](mailto: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](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.



Date: 01/30/2025 14:31 America/Denver

## BILL OF LADING

Page: 1

## SHIP FROM

Name: NUTRABOLT C/O KANE SLC  
Address: 4951 W 150 S  
SALT LAKE CITY, UT US 84104

SID #: 186108957

## SHIP TO

Name: KWIK TRIP, INC. | DELIVERY  
Address: 2025 KWIK TRIP WAY (FORMERLY 2025 LIVINGSTON ST)  
LACROSSE, WI US 54603

CID #:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:

Bill Of Lading Number: 84259510001711668



(402)84259510001711668

Carrier: SCHNEIDER NATIONAL CARRIERS - BROKERAGE

Trailer #: W94949  
Seal #(s): ul-5440489

SCAC: SLCY  
Pro Num:

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

Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Load Comments: Reefer

Load Instructions: ASTRO-COOLER BLANKET REQUIRED FOR SHIPPING

For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments

KWIK TRIP, INC. | DELIVERY Instructions: Please call (608) 793-6039 for delivery appt with original PO number // email dcreceiving@kwiktrip.com to schedule delivery appt

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page				
GRAND TOTAL	3,040	39,935.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing 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
19.00	PALLET	3,040	EA	39,935.00		BEVERAGES		
19.00		3,040		39,935.00		GRAND TOTAL		

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

Abigail Beltran 02/10/2025

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver / pallets  
said to contain  
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Chris Bennett  
2/12/25  
Chris Bennett



Date:01/30/2025 14:31  
America/Denver

## SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill Of Lading Number: 84259510001711668

### CUSTOMER ORDER 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 Popsicle
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		



0 84297 11110 6  
© 2021 Walmart Inc. All Rights Reserved  
Distributed by Walmart/Distribuida por Walmart  
Walmart Inc., Bentonville, AR 72716  
MADE IN USA/HECHO EN USA  
6 1/2" x 1 1/2" x 1 1/2" H  
11 1/2" x 1 1/2" x 1 1/2" H

## SHIPMENT PACK LIST

Shipment ID: PLO5382182



Shipper Name and Address:  
Woodstock Distribution LLC  
d/b/a Nutrabolt  
4951 West 150 South  
Salt Lake City, UT 84104

Invoice Number:  
Order Number: 5000541687  
Scheduled Ship Date: 2/10/2025  
BOL Number: 00080100024096921  
SRO Number:

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

Instructions/Comments  
Only on CHEP or KIPS patients

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
00100080102321988326	084256513493	163645	C4 Performance Energy 16oz 12pk Watermelon	CF00001224020014	06/30/2026	160 EA / 160 CS	2160.00 LB
00100080102321988333	084256513492	163644	C4 Performance Energy 16oz 12pk Blue Raz	CF0000125020001	07/31/2026	160 EA / 160 CS	2160.00 LB
00100080102321988340	084256513494	163646	C4 Performance Energy 16oz 12pk Green Apple	CF00001224020020	06/30/2026	160 EA / 160 CS	2160.00 LB
00100080102321988357	084256513494	163646	C4 Performance Energy 16oz 12pk Green Apple	CF00001224020020	06/30/2026	160 EA / 160 CS	2160.00 LB
00100080102321988364	084256513494	163646	C4 Performance Energy 16oz 12pk Green Apple	CF00001224020020	06/30/2026	160 EA / 160 CS	2160.00 LB

Customer Item	Item	Description	Shipment Item Totals	Shipment Quantity
0642566121667	130748	C4 Ultimate Energy 16oz 12pk Fruit Punch		160 EA / 160 CS
06425661506626	130749	C4 Ultimate Energy 16oz 12pk Arctic Snow Cone		320 EA / 320 CS
0642566129664	130752	C4 Ultimate Energy 16oz 12pk Berry Powerbomb		160 EA / 160 CS
064256613126	132787	C4 Performance Energy 16oz 12pk Cherry Popsicle		160 EA / 1 CS
064256613128	132788	C4 Performance Energy 16oz 12pk Grape Popsicle		320 EA / 2 CS
064256613128	132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle		160 EA / 160 CS
064256613130	151519	C4 Performance Energy 16oz 12pk Salties		160 EA / 160 CS
	151527	C4 Performance Energy 16oz 12pk Frozen Bombastic		160 EA / 160 CS
064256613492	163644	C4 Performance Energy 16oz 12pk Blue Razz		320 EA / 320 CS
064256613493	163645	C4 Performance Energy 16oz 12pk Watermelon		480 EA / 480 CS
064256613494	163646	C4 Performance Energy 16oz 12pk Green Apple		480 EA / 480 CS
	170622	C4 Performance Energy 16oz 12pk Strawberry Blast		



## SHIPMENT PACK LIST

Shipment ID: PL05382182

Page 1 of 2



Shipper Name and Address:  
Woodbox Distribution LLC  
6701 N. 150th St.  
4001 West 150 South  
Salt Lake City, UT 84104



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

Purchase Order #: 4500364460  
Invoice Number:  
Order Number: 5000541687  
Scheduled Ship Date: 2/10/2025  
BOL Number: 00000100024096921  
PRO Number:

Consignee Name and Address:  
Kwik Trip, Inc. | Delivery  
2025 Kwik Trip Way (Formerly 2025 Livingston St)  
LaCrosse, WI 54603

Instructions/Comments  
Ship on OHP or KPS pallets

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
00100000102321983160		151527	C4 Performance Energy 16oz 12pk Frozen Bomboloni	CF0000102402013	04/30/2026	160 EA / 160 CS	2160.00 LB
00100000102321983197		170922	C4 Performance Energy 16oz 12pk Strawberry Blast	2435085106	06/30/2026	160 EA / 160 CS	2120.00 LB
00100000102321983203		170922	C4 Performance Energy 16oz 12pk Strawberry Blast	2435085106	06/30/2026	160 EA / 160 CS	2120.00 LB
00100000102321983210		170922	C4 Performance Energy 16oz 12pk Strawberry Blast	2434855024	06/30/2026	160 EA / 160 CS	2120.00 LB
00100000102321983227		151519	C4 Performance Energy 16oz 12pk Skittles	CF0000112400003	05/31/2026	160 EA / 160 CS	2000.00 LB
00100000102321983234		130748	C4 Ultimate Energy 16oz 12pk Fruit Punch	CF0000090402018	03/31/2026	160 EA / 160 CS	2120.00 LB
00100000102321983241		130749	C4 Ultimate Energy 16oz 12pk Arctic Snow Cone	CF0000012502002	07/31/2026	160 EA / 160 CS	2160.00 LB
00100000102321983258		130749	C4 Ultimate Energy 16oz 12pk Arctic Snow Cone	CF0000012502003	07/31/2026	160 EA / 160 CS	2160.00 LB
00100000102321983265		132768	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122402013	06/30/2026	160 EA / 1 CS	2160.00 LB
00100000102321983272		132768	C4 Performance Energy 16oz 12pk Grape Popsicle	CF0000122402013	06/30/2026	160 EA / 1 CS	2160.00 LB
00100000102321983289		130752	C4 Ultimate Energy 16oz 12pk Berry Powerbomb	CF0000090402018	12/31/2025	160 EA / 160 CS	2160.00 LB
00100000102321983296		132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle	CF0000102402018	04/30/2026	160 EA / 160 CS	2160.00 LB
00100000102321983302		132787	C4 Performance Energy 16oz 12pk Cherry Popsicle	2426415041	03/31/2026	160 EA / 1 CS	2160.00 LB
00100000102321983319		163645	C4 Performance Energy 16oz 12pk Watermelon	CF0000122402014	06/30/2026	160 EA / 160 CS	2160.00 LB

3117-2380W 2" Blue Core



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MADE IN USA 10/18/20 15 234