



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/19/2025
INVOICE #: R77728
TERMS: NET 30
DUE DATE: 03/19/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 02/17/2025 | | 4610 Rusan St, Saint Cloud, MN 56303-2063 - 300 Vandale Dr, Houston, PA 15342, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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: 02/10/2025 15:03 CST



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

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 # 4006542834

Mode: Truck

Size: FTL

Total Weight: 44000

Route Type: OTR

Distance: 957 Miles

of Stops: 2

Origin

SAINT CLOUD, MN 56303-2063

Destination

Houston, PA 15342-1257

Date: 2/17/2025

Equipment: Van 53

Special reqs: Freeze Protect

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: \$2,500.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

VIKING COCA-COLA BOTTLING CO
4610 RUSAN ST,
SAINT CLOUD, MN 56303-2063

Date/Time: 2/17/2025 11:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

| | |
|---|--|
| Pallet Count: Work: No Touch | |
| PO #: 4506034296 | |
| Pick Up Instructions: | |
| Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: CHECK IN AT CUSTOMER SVC DESK | |

| 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 | | | | | | | | | | |
| | Pallet | 25 | | No | Bottled Coca-Cola | 0 L x 0 W x 0 H ft | No | No | | | | | 44,000 lb |
| Total HU: 0 | | | | Total Pcs: 25 | | | Total Cmdty: 1 | | | Total Wgt: 44000 lb | | | |

| | |
|---|----------------------|
| Stop 2 - Delivery | |
| ABARTA COCA-COLA HOUSTON 300 Vandale Dr, Houston, PA 15342-1257 Date/Time: 2/18/2025 10:00 - 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch | Special Reqs: |
| Delivery Instructions: | |
| 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 | | | | | | | | | | |
| | Pallet | 25 | | No | Bottled Coca-Cola | 0 L x 0 W x 0 H ft | No | No | | | | | 44,000 lb |
| Total HU: 0 | | | | Total Pcs: 25 | | | Total Cmdty: 1 | | | Total Wgt: 44000 lb | | | |

| | | | | |
|--|----------|----------|-------|------------|
| Carrier Cost Date: 02/10/2025 15:03 CST | | | | |
| Cost Type | Currency | Cost Per | Units | Total Cost |

| | | | | |
|-------------------|-----|------------|---|-------------------|
| Flat Rate | USD | \$2,500.00 | 1 | \$2,500.00 |
| Total Cost | | | | \$2,500.00 |

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.

Viking Coca-Cola
PO Box 806
St Cloud, MN 56303

320-251-4602

| | |
|----------------------------|-------------------------|
| Customer | Account # 531423 |
| COCA COLA ABARTA BEVERAGES | |
| COCA COLA ABARTA BEVERAGES | |
| 300 VANDALE DR | |
| HOUSTON, PA 15342 | |

| | |
|------------------|------------|
| Ship Date | 02/18/2025 |
| Page | 1/1 |
| Pick | 3573874 |

| | |
|------------------|--------------------|
| Phone | Fax |
| 610-807-5324 | |
| License # | License Exp |
| | |
| Contact | BRIAN HORWATH |

| | | | | | | |
|------------------|---------------------|---------------|--------------------|----------------|-----------------------------|-----------------------------|
| Invoice # | Date | Seal # | PO # | Stop # | Driver | Sales Rep |
| 3573874 | Tuesday, 02/18/2025 | 14110 | 4506034296 | 99999 | St Cloud Whs HS House Plant | St Cloud Whs HS House Plant |
| Shipped | Location | Item # | Description | Package | Ordered | Weight |

| | | | | | | |
|-------------------------------------|--------------------|--------|---------------------|---------------|----------|----------|
| 18 | None | 901910 | WOOD PALLET Deposit | | 18 | 720.00 |
| 12-Oz Alum Can Nr 12-Pk 24 Frid CSD | | | | | | |
| 1980 | J56A, LAYER PICK 9 | 115583 | 12OZ FRG COCA-COLA | 12-Oz Alu | 1980 | 43560.00 |
| Total Shipped: 1998 | | | | Total Weight: | 44280.00 | |

C. Samuel

[Signature]
M. K. S.
2-19-25