



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** R77212  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		8060 Old US Highway 50, Breese, IL 62230-3924 - 1000-20 Westchester Ave, White Plains, NY 10610, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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: 02/12/2025 13:49 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 # 4006543612**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 20750

**Route Type:** OTR

**Distance:** 987 Miles

**# of Stops:** 3

**Origin**

**BREESE, IL 62230-3924**

**Destination**

**WHITE PLAINS, NY 10610-1000**

**Date:** 2/13/2025

**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:** \$3,300.00 USD

## Notes:

**Route Refs:**

**Vendor Refs:**

## Stop 1 - Pick Up

BREESE PUBLISHING CO INC  
8060 OLD US HIGHWAY 50,  
BREESE, IL 62230-3924

**Date/Time:** 2/13/2025 08:00 - 16:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>MBOL #:</b> White Plains + Trenton	
<b>Pick Up Instructions:</b> N/A	
<b>Facility Notes:</b>	

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										
7	Skid			No	paper	0 L x 0 W x 0 H ft	No	No					9,250 lb
11	Skid			No	Paper	0 L x 0 W x 0 H ft	No	No					11,500 lb
Total HU: 18				Total Pcs: 0			Total Cmdty: 2			Total Wgt: 20750 lb			

<b>Stop 2 - Delivery</b>	
UNITED STATES POSTAL SERVICE 680 US HIGHWAY 130, TRENTON, NJ 08650-9300  <b>Date/Time:</b> 2/15/2025 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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										
7	Skid			No	paper	0 L x 0 W x 0 H ft	No	No					9,250 lb
Total HU: 7				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 9250 lb			

<b>Stop 3 - Delivery</b>
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UNITED STATES POSTAL SERVICE 1000 WESTCHESTER AVE, <b>WHITE PLAINS, NY 10610-1000</b>  <b>Date/Time:</b> 2/15/2025 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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										
11	Skid			No	Paper	0 L x 0 W x 0 H ft	No	No					11,500 lb
Total HU: 11				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 11500 lb			

Carrier Cost    Date: 02/12/2025 13:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,300.00	1	\$3,300.00
Total Cost				\$3,300.00

## 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 lumpers 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](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 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 2/13/2025 **BILL OF LADING** 154

Carrier  
Shipper:

Consignee:

Breese Printing and Publishing

Trenton Post Office

8060 Old US Highway 50

680 US Highway 130

Breese

IL

62230

Trenton

NJ

08650

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ 3rd Party

Third Party Bill To:

Skids	Weight	Item Description	Freight Class
7	9275	Bnos Menachem School - Insider Auction	

Delivery Instructions

Appointment ID 130889405 2/15 at 9:00 AM

Shipper Signature/Date

*AKML* 2/13/25

This is to certify that the above named materials are properly classified, and are packaged, marked, and labeled, and are in proper condition for transportation to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper ☐ By Driver

Freight Counted:

☐ By Shipper ☐ By Driver

Carrier Signature/Date

*[Signature]* 2/13/25 2-14-25

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



Date 2/13/2025

# BILL OF LADING

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Carrier

Shipper:

Consignee:

Breese Printing and Publishing

8060 Old US Highway 50

Breese

IL

62230

Westchester Post Office

1000 Westchester Ave.

White Plains

NY

10610

Freight Charge Terms

Third Party Bill To:

☒ Prepaid ☐ Collect ☐ 3rd Party

Skids	Weight	Item Description	Freight Class
11	11605	Bnos Menachem School - Insider Auction	

Delivery Instructions

Appointment ID 130889395 2/15 at 1:00 PM

Kareem Adul  
2-15-25

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 to the applicable regulations of the DOT

Trailer Loaded :

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver

Carrier Signature/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