



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 02/21/2025
INVOICE #: R78094
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		11800 W Brown Deer Rd, Milwaukee, WI 53224-1414 - 300 Vandale Dr, Houston, PA 15342, USA			
		Freight Income	1	\$2,000.00	\$2,000.00
		Detention	1	\$75.00	\$75.00

TOTAL

\$2,075.00

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 # 4006566835

Mode: Truck

Size: FTL

Total Weight: 44000

Route Type: OTR

Distance: 592 Miles

of Stops: 2

Origin

MILWAUKEE, WI 53224-1414

Destination

HOUSTON, PA 15342-1257

Date: 2/19/2025

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: \$2,000.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

COCA-COLA CO
11800 W BROWN DEER RD,
MILWAUKEE, WI 53224-1414

Date/Time: 2/19/2025 12:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
PO #: 4506043824	
Pick Up Instructions:	
Facility Notes: GENERAL REMARKS: No overnight parking	

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	
ROCHESTER COCA COLA BOTTLING CORP 300 VANDALE DR, HOUSTON, PA 15342-1257 Date/Time: 2/20/2025 08:00 - 22:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: Coke requires picture documentation of any load shifts b4 authorizing services	

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: 02/17/2025 09:56 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

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.

Sent at: 02/20/2025 12:33 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 # 4006566835

Mode: Truck

Size: FTL

Total Weight: 44000

Route Type: OTR

Distance: 592 Miles

of Stops: 2

Origin

MILWAUKEE, WI 53224-1414

Destination

HOUSTON, PA 15342-1257

Date: 2/19/2025

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: \$2,075.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

COCA-COLA CO
11800 W BROWN DEER RD,
MILWAUKEE, WI 53224-1414

Date/Time: 2/19/2025 12:00
Scheduling: Appointment
Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
PO #: 4506043824	
Pick Up Instructions:	
Facility Notes: GENERAL REMARKS: No overnight parking	

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	
ROCHESTER COCA COLA BOTTLING CORP 300 VANDALE DR, HOUSTON, PA 15342-1257 Date/Time: 2/20/2025 08:00 - 22:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: Coke requires picture documentation of any load shifts b4 authorizing services	

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: 02/20/2025 12:33 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$2,000.00	1	\$2,000.00
Detention Loading	USD	\$50.00	1.5	\$75.00
Total Cost				\$2,075.00

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 DRIVER COPY

Shipping point

Milwaukee, WI
11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

PAGE: 3 Of 3

Sold-to Address

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

PO No.	4506043824
TMS Shipment No.	4506043824
Departure Date	02/19/2025
Shipment No.	45659982
Carrier	ROYAL
Truck/Trailer	0000099430
Seal No.	C1272576
Door	D11
Sales Order	2309178316
Customer PO No.	4506043824
Park Area	

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

"The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)

**Shipping point**

Milwaukee, WI
11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

**BILL OF LADING
DRIVER COPY****Sold-to Address**

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

General Information

PO No. 4506043824
TMS Shipment No. 4506043824
Departure Date 02/19/2025
Shipment No. 45659982
Carrier ROYAL
Truck/Trailer 0000099430
Seal No. C1272576
Door D11
Sales Order 2309178316

Customer PO No. 4506043824
Park Area

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115586		12Z CN 12FP SPRITE	049000028928	1,920	CS	
		00100492351012234629		96	CS	11/17/2025
		00100492351012234636		96	CS	11/17/2025
		00100492351012185266		96	CS	11/10/2025
		00100492351012185273		96	CS	11/10/2025
		00100492351012234605		96	CS	11/17/2025
		00100492351012234612		96	CS	11/17/2025
		00100492351012234582		96	CS	11/17/2025
		00100492351012234599		96	CS	11/17/2025
		00100492351012185297		96	CS	11/10/2025
		00100492351012185341		96	CS	11/10/2025
		00100492351012234452		96	CS	11/17/2025
		00100492351012234469		96	CS	11/17/2025
		00100492351012185488		96	CS	11/17/2025
		00100492351012185518		96	CS	11/10/2025
		00100492351012234551		96	CS	11/10/2025
		00100492351012234568		96	CS	11/17/2025
		00100492351012234537		96	CS	11/17/2025
		00100492351012234544		96	CS	11/17/2025
		00100492351012234513		96	CS	11/17/2025
		00100492351012234520		96	CS	11/17/2025
Total				1,920		

Dunnage



Shipping point
Milwaukee, WI

BILL OF LADING DRIVER COPY

Shipping point

Milwaukee, WI
11800 W BROWN DEER RD
MILWAUKEE WI 53224-1414

PAGE: 2 Of 3

Sold-to Address

ABARTA CCBC
200 ALPHA DR
PITTSBURGH PA 15238-2906

Ship-to Address

ABARTA HOUSTON PA DIST CTR
300 VANDALE DRIVE
HOUSTON PA 15342-1257

SHIPPED FEB 16 2025

Tony Y

General Information

PO No.	4506043824
TMS Shipment No.	4506043824
Departure Date	02/19/2025
Shipment No.	45659982
Carrier	ROYAL
Truck/Trailer	0000099430
Seal No.	C1272576
Door	D11
Sales Order	2309178316
Customer PO No.	4506043824
Park Area	

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage
404356

PLT 37X37 PLSTC

20 EA

Mikes 2-20-25

Arrived: 11h 50 AM

Depture: 03h 15 PM

Driver Signature

Date/Time

Total

Total Cases

1,920

Gross Weight

40,888 LB Net Weight

40,128 LB Delivery Date

02/19/2025

Printed on

02/19/2025 12:28:30

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.