



INVOICE

BILL TO:

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

INVOICE DATE: 02/24/2025**INVOICE #:** R78541**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3568 W US Highway 24, Remington, IN 47977-8854 - 12999 Executive Dr, Sugar Land, TX 77478, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: 02/21/2025 09:57 CST



Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, Sergio Serna

Email: SernaS@schneider.com

Phone:

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 # 4006573274

Mode: Truck

Size: FTL

Total Weight: 15554

Route Type: OTR

Distance: 1061 Miles

of Stops: 2

Origin

REMINGTON, IN 47977-8854

Destination

SUGAR LAND, TX 77478-4505

Date: 2/21/2025

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: \$1,900.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

ADVANCE AUTO PARTS DC #31
3568 W US HIGHWAY 24,
REMINGTON, IN 47977-8854

Date/Time: 2/21/2025 06:30 - 14:00

Scheduling: Open

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
Pick Up Instructions:	
Facility Notes: SPECIAL INSTRUCTIONS - IM: Customer is right on the edge of the timezones, and is actually in Eastern time zone. SPECIAL INSTRUCTIONS - VTL: no overnight parking available. 2 trucks stops next door or Wal-Mart location nearby that driver can park at.	

Commodity Details											
Handling Unit		Pieces		Hazmat	Description	Dimensions	Min° Temp	Max° Temp	NMFC	Freight Class	Weight
Qty	Type	Qty	Type								
49	Pallet			Yes	Auto Parts	0 L x 0 W x 0 H ft					15,554 lb
Total HU: 49		Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15554 lb			

Stop 2 - Delivery	
G & C AUTOMOTIVE DISTRIBUTORS INC 12999 EXECUTIVE DR, SUGAR LAND, TX 77478-4505 Date/Time: 2/24/2025 08:00 - 17:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes:	

Commodity Details											
Handling Unit		Pieces		Hazmat	Description	Dimensions	Min° Temp	Max° Temp	NMFC	Freight Class	Weight
Qty	Type	Qty	Type								
49	Pallet			Yes	Auto Parts	0 L x 0 W x 0 H ft					15,554 lb
Total HU: 49		Total Pcs: 0				Total Cmdty: 1				Total Wgt: 15554 lb	

Carrier Cost Date: 02/21/2025 09:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,900.00	1	\$1,900.00
Total Cost				\$1,900.00

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.

9:35 AM

786-868-7851



Ship From		Bill of Lading Number: 7842 Closed Date: 02/17/2025 Return		
Name: Remington Address: 3568 West U.S. State 24 City/State/Zip: Remington, IN 47977 FOB:				
Ship To		Carrier Name: UNKNOWN Trailer CB8200 8 Number: Seal Number(s): 22230540 SCAC: UNKN Pro Number:		
Name: Brokered Address: 1113 Gillingham LN suite C City/State/Zip: Sugar Land, TX, 77478 FOB:				
Third Party Freight Charges Bill To:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
Name: Advance auto parts Address: Us bank po box 3001 City/State/Zip: Naperville, IL 60566				
SPECIAL INSTRUCTIONS:				
RGA WS131				
Customer Order Information				
CUSTOMER ORDER NUMBER	Units	WEIGHT (lbs)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
WRV0000032530	2463	3800.54	Y N	
WRV0000032531	4008	5589.00	Y N	
GRAND TOTAL	6471	9389.54		
Carrier Information				
HANDLING UNIT	PACKAGE	WEIGHT (lbs)	COMMODITY DESCRIPTION	
Pallets	Handling Units		Commodities requiring special or additional 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	
502	2	9389.55	Auto Parts /FAK	
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 _____ per _____			COD Amount \$ _____ Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in 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 shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and 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	

Route: 4006573274
 Order: 3006580750

02/24/25
 RECEIVED
 50 pallets

Quon
 J. Plad

1 of 1