INVOICE

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

INVOICE DATE: 02/25/2025
INVOICE #: R78736
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		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.

Schneider FreightPower

Download on the App Store

GET IT ON Google Play

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 # 4006542843

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: 2/24/2025
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:** 2/24/2025 10:00 **Scheduling:** Appointment **Loading Type:** Live	**Special Reqs:**

Pallet Count:
Work: No Touch

PO #: 4506034318

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: 2/25/2025 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
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

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.

12PM

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

320-251-4602

Ship Date	02/25/2025
Page	1/1
Pick	3573881

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

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

Invoice #	Date	Seal #	PO #	Stop #	Driver	Sales Rep
3573881	Tuesday, 02/25/2025	14157	4506034318	99999	St Cloud Whs HS House Plant	St Cloud Whs HS House Plant

Shipped	Location	Item #	Description	Package	Ordered	Weight
19	None	901910	WOOD PALLET Deposit		19	760.00
12-Oz Alum Can Nr 12-Pk 24 Frid CSD						
2090	J30A, LAYER PICK 10	115584	12OZ FRG DIET COKE	12-Oz Alu	2090	43890.00

Total Shipped: 2109 **Total Weight: 44650.00**

Larry Claus

02-25-2025

CamScanner