



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 02/25/2025  
**INVOICE #:** R78046  
**TERMS:** NET 30  
**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		5205 NW 108th Ave, Sunrise, FL 33351-8044 - 4123 142nd Ave E #100, Sumner, WA 98390, USA			
		Freight Income	1	\$7,200.00	\$7,200.00

TOTAL
\$7,200.00

### 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 # 4006560693**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 6500

**Route Type:** OTR

**Distance:** 3855 Miles

**# of Stops:** 4

**Origin**

**SUNRISE, FL 33351-8044**

**Destination**

**Sumner, WA 98390-9695**

**Date:** 2/19/2025

**Equipment:** Van 53

**Special reqs:** Driver Assist Unload,CARB

**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:** \$7,200.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

PINNACLE GROUP  
5205 NW 108TH AVE,  
SUNRISE, FL 33351-8044

**Date/Time:** 2/19/2025 08:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>PU #:</b> 4STOPS2182025	
<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										
24	Pallet			No	Auto Spare Parts	0 L x 0 W x 0 H ft	No	No					6,500 lb
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6500 lb			

<b>Stop 2 - Delivery</b>	
<p>LKQ KEYSTONE LOS ANGELES 13642 Orden Dr, Santa Fe Springs, CA 90670-6353</p> <p><b>Date/Time:</b> 2/24/2025 09:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch</p> <p><b>PO #:</b> LA047 <b>Del #:</b> LKQLA2242025-2</p>	<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										
24	Pallet			No	Auto Spare Parts	0 L x 0 W x 0 H ft	No	No					6,500 lb
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6500 lb			

<b>Stop 3 - Delivery</b>
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FUTURE HONDA 6451 Auburn Blvd, Citrus Heights, CA 95621-5204  <b>Date/Time:</b> 2/24/2025 09:00 - 16:30 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch   <b>PO #:</b> PINN0206 <b>Del #:</b> FH2242025-3	<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										
24	Pallet			No	Auto Spare Parts	0 L x 0 W x 0 H ft	No	No					6,500 lb
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6500 lb			

Stop 4 - Delivery	
LKQ KEYSTONE SEATTLE 4123 142nd Ave E, Suite 100, Sumner, WA 98390-9695  <b>Date/Time:</b> 2/25/2025 09:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch   <b>PO #:</b> K0225472 <b>Del #:</b> LKQSEAT2252025	<b>Special Reqs:</b> Driver Assist Unload
<b>Delivery Instructions:</b> The driver needs to use a customer supplied pallet jack to move pallets to the rear of the trailer for unloading.	
<b>Facility Notes:</b>	

Commodity Details
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Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
24	Pallet			No	Auto Spare Parts	0 L x 0 W x 0 H ft	No	No					6,500 lb
Total HU: 24				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6500 lb			

### Carrier Cost Date: 02/18/2025 14:52 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$7,200.00	1	\$7,200.00
Total Cost				\$7,200.00

### 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 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](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.

# Bill of Lading

TRAILER/CAR NUMBER \_\_\_\_\_  
BILL DATE: 2/18/2025

STOP#1 TO

LKQ KEYSTONE LOS ANGELES  
13642 ORDEN DRIVE  
SANTA FE SPRINGS, CA 90670

FROM

PINNACLE GROUP  
5205 NW 108<sup>TH</sup> AVE  
SUNRISE, FL 33351

FOR PAYMENT, SEND BILL TO

PINNACLE GROUP  
5205 NW 108<sup>TH</sup> AVE  
SUNRISE, FL 33351

SHIPPER'S INSTRUCTIONS

BOL#: 4006560693

CARRIER- SCHNEIDER

MC#

CHARGES

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
PALLETS 3 SKIDS.		AUTO PARTS	1,500		
ORDER #152324(6900)		SEAL #7398489			

DRIVER ASSISTANCE REQUIRED

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE  
PREPAID ☐  
COLLECT ☐

TO:

ADDRESS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL  
CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☒

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper PINNACLE GROUP

Carrier

Per

Per

Date:

*Doris Lopez*  
*2-24-25*

# Bill of Lading

TRAILER/CAR NUMBER: \_\_\_\_\_  
 BILL DATE: 2/18/2025

**STOP #2 TO**

**FROM**

FUTURE HONDA
6151 AUBURN BLVD.
CITRUS HEIGHTS, CA 95621

PINNACLE GROUP
5205 NW 108 <sup>TH</sup> AVE
SUNRISE, FL 33351

FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

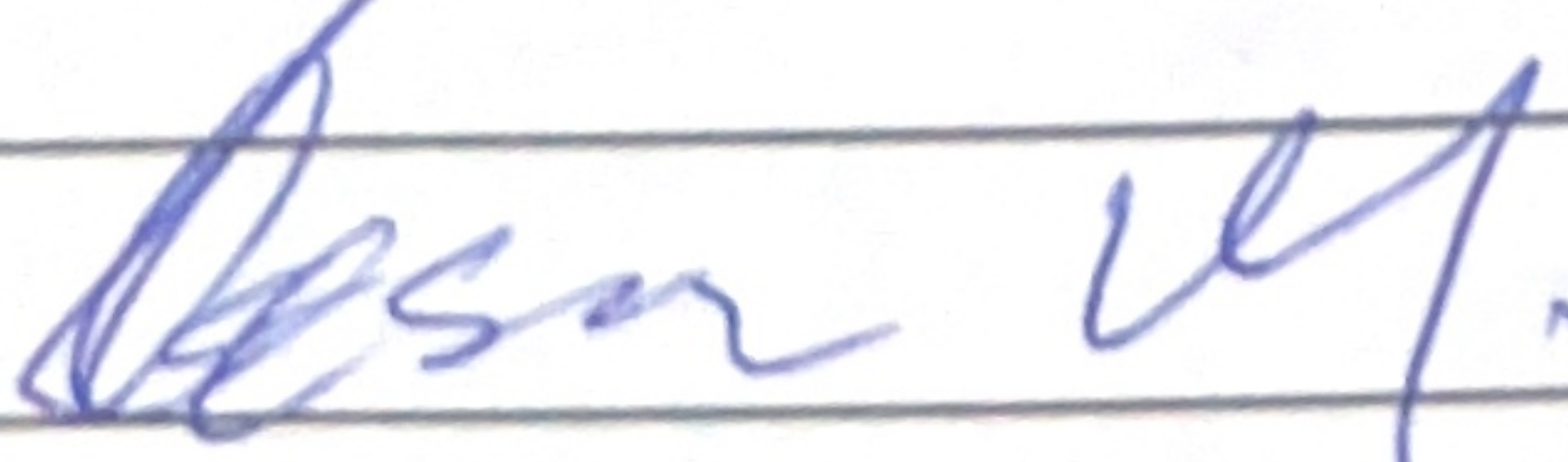
PINNACLE GROUP
5205 NW 108 <sup>TH</sup> AVE
SUNRISE, FL 33351

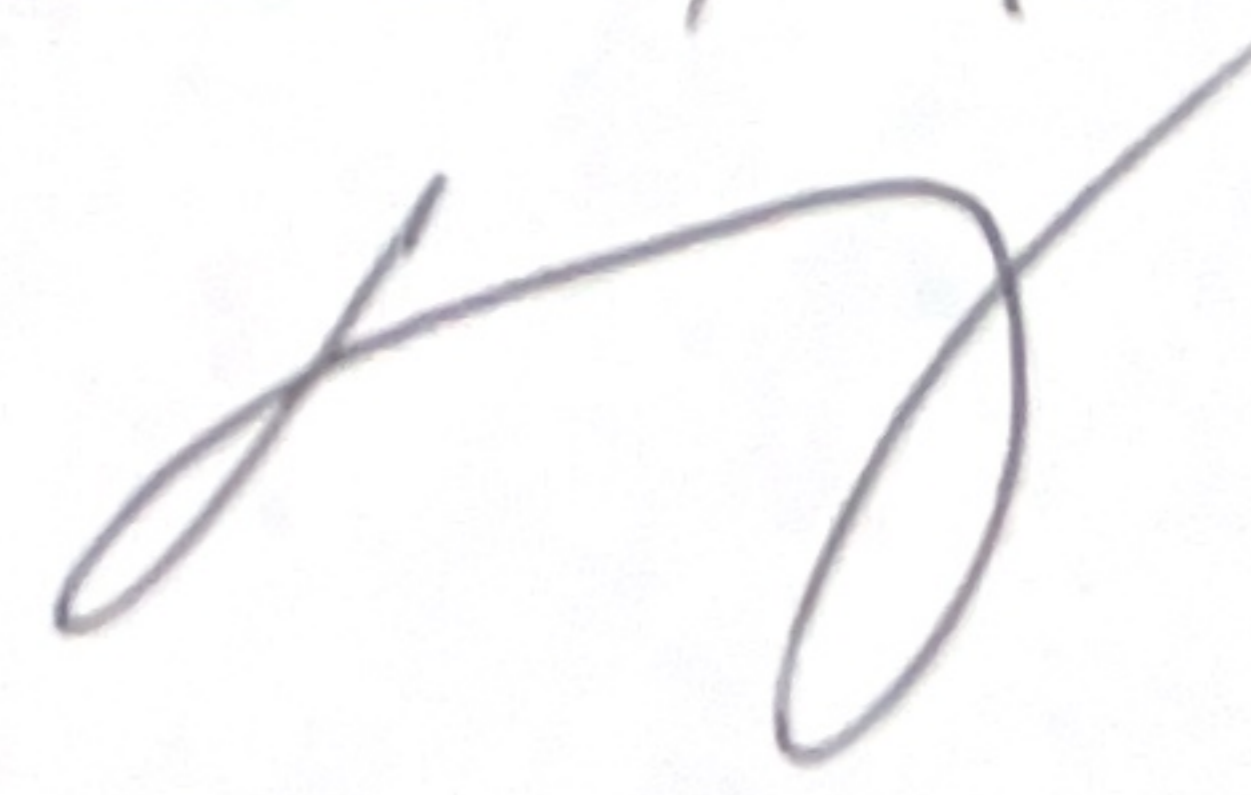
BOL#4006560693
CARRIER- SCHNEIDER
MC#

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
<u>4</u> SKIDS		AUTO PARTS	2,000		
ORDERS #152146(6900)					
		SEAL# 7398490			

<b>DRIVER ASSISTANCE REQUIRED</b>		C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
REMIT C.O.D.			
TO: ADDRESS:	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Signature of Consignor)	TOTAL CHARGES \$	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Freight Charges are collect unless market prepaid  CHECK BOX IF PREPAID <input checked="" type="checkbox"/>	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper	PINNACLE GROUP	Carrier	
Per		Per	Date: <u>2/24/25</u>



# Bill of Lading

TRAILER/CAR NUMBER: \_\_\_\_\_  
 BILL DATE: 2/18/2025

**STOP #3** TO

LKQ KEYSTONE SEATTLE WA  
 4123 142<sup>ND</sup> AVE E, SUITE 100  
 SUMNER, WA 98390

FROM

PINNACLE GROUP  
 5205 NW 108<sup>TH</sup> AVE  
 SUNRISE, FL 33351

FOR PAYMENT, SEND BILL TO

PINNACLE GROUP  
 5205 NW 108<sup>TH</sup> AVE  
 SUNRISE, FL 33351

SHIPPER'S INSTRUCTIONS

BOL #4006560693  
 CARRIER- SCHNEIDER

MC#

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
5 SKIDS		AUTO PARTS	3,000		
ORDERS #152325(6900)					
		SEAL # 7398491			

DRIVER ASSISTANCE REQUIRED

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE  
 PREPAID ☐ COLLECT ☐

TO:

ADDRESS:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
 (Signature of Consignor)

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☒

Shipper PINNACLE GROUP

Carrier

Per

W.

Per

Date:

*Kevin Jones*

2-25-25

# Bill of Lading

TRAILER/CAR NUMBER: \_\_\_\_\_  
BILL DATE: 2/18/2025

FROM

STOP #2 TO

FUTURE HONDA	
6151 AUBURN BLVD.	
CITRUS HEIGHTS, CA 95621	

PINNACLE GROUP	
5205 NW 108 <sup>TH</sup> AVE	
SUNRISE, FL 33351	

FOR PAYMENT, SEND BILL TO

PINNACLE GROUP	
5205 NW 108 <sup>TH</sup> AVE	
SUNRISE, FL 33351	

SHIPPER'S INSTRUCTIONS

BOL #4006560693	
CARRIER- SCHNEIDER	
MC#	

CHARGES

NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
4 SKIDS		AUTO PARTS	2,000		
ORDERS #152146(6900)					
		SEAL # 7398490			

DRIVER ASSISTANCE REQUIRED

REMIT C.O.D.

C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
<p>TO: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ADDRESS: _____ (Signature of Consignor)</p>	
<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per</p>	

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<p>RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p>	

<p>Freight Charges are collect unless market prepaid</p>	
<p>CHECK BOX IF PREPAID <input checked="" type="checkbox"/></p>	

Shipper	PINNACLE GROUP	Carrier
Per	<i>[Signature]</i>	Date: 2/20/25