



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** B79219**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		11800 W Brown Deer Rd, Milwaukee, WI 53224-1414 - 29555 SW Boones Ferry Rd, Wilsonville, OR 97070, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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 # 4006591665

Mode: Truck

Size: FTL

Total Weight: 39920

Route Type: OTR

Distance: 2076 Miles

of Stops: 2

Origin

MILWAUKEE, WI 53224-1414

Destination

WILSONVILLE, OR 97070-9245

Date: 2/27/2025

Equipment: Van 53

Special reqs: Freeze Protect

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

MC#: 086875

DOT#: 3119062

SCAC#: RIKN

Contact: PHIL VAKOVIC

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$4,400.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

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

Date/Time: 2/27/2025 12:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count:**Work:** No Touch**BOL #:** SAP**Customer Location ID #:** 20340010**Customer Location Name #:** MILWAUKEE PC**MBOL #:** 310003516**Original Shipper #:** 44701|COCA-COLA
CO|MILWAUKEE|WI|USA**PO #:** 6600071480**Ready DTTM #:** 2025-02-27 12:00|US/Central**SID #:** 310003516**Shipper Order #:** 12797785**Ultimate Consignee #:** 3261679|WYMORE
TRANSFER|WILSONVILLE|O
R|USA**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

DRIVERS MUST BE CHECKED IN AT OR BEFORE THE APPOINTMENT TIME TO COLLECT DETENTION. ARRIVE EARLY TO ALLOW FOR LINES TO CHECK IN

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										
1	Box	1		No	Beverages - Other Than Alcohol		No	No					1 lb
990	Box	990		No	Beverages - Other Than Alcohol		No	No					39,919 lb
Total HU: 991				Total Pcs: 991			Total Cmdty: 2			Total Wgt: 39920 lb			

Stop 2 - DeliveryWYMORE TRANSFER
29555 SW BOONES FERRY RD,
WILSONVILLE, OR 97070-9245**Date/Time:** 3/3/2025 11:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:****Work:** No Touch**Customer Location ID #:** P1362_C**Special Reqs:**

Customer Location Name #: WYMORE TRANSFER CO	
Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN	
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										
1	Box	1		No	Beverages - Other Than Alcohol		No	No					1 lb
990	Box	990		No	Beverages - Other Than Alcohol		No	No					39,919 lb
Total HU: 991				Total Pcs: 991			Total Cmdty: 2			Total Wgt: 39920 lb			

Carrier Cost Date: 02/26/2025 13:32 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$4,400.00	1	\$4,400.00
Total Cost				\$4,400.00

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 lump sum 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.

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TN 830

Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE 53224
Phone: Fax:

BILL OF LADING

Final Destination

WYMORE TRANSFER CO
SW BOONES FERRY RD
WILSONVILLE
97070-9245

347 533 1589

Bill-To

COCA-COLA NORTH AMERICA
1 COCA COLA PLZ NW
ATLANTA
30313-2420
US

GA

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Destination
	WILSONVILLE OR

B/L No: 310003516 Date Shipped 02/27/2025

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 6600071480
DEL.NO.: 80699390
BOOKING:
STAGE: 00000

Point and Country of Origin
MILWAUKEE United States

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition:
PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Tony X.

8 SHIPPED FEB 26 2025

2/27/25

Truck Reg No. : No. of Stops 1

PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT MEASURE MENT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT		
1	990		PICKUP NO. 1 Milwaukee, WI PC 11800 W. Brown Deer Rd. MILWAUKEE WI 53224 Pallets Delivery Nbr/Cust PO: 0080699390	38.392,200	39.798,000		CONTAINER NO 94926 SEAL NO. c1272334
2	990		DROP-OFF NO.1 WYMORE TRANSFER CO SW BOONES FERRY RD WILSONVILLE 97070-9245 Pallets Delivery Nbr/Cust PO: 0080699390	38.392,200	39.798,000		APP 11:00 IN 8:30 OUT 9:25
	990		TOTAL CASES/GALLONS	38.392,200	39.798,000		PLACARD
	22		TOTAL PALLETS				Freight PP T/L#
			OTM Main CCS Planning Domain	HM			

CARRIER
SCHNEIDER NATIONAL CARRIERS INC

Certified WT LB : 39.798,000

TOTAL PKGS: 1012

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-924-8804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFRAGEMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

Anders [Signature] 3/3/25
FOR THE MASTER

CONTAINER/VEHICLE LOADS BY VESSEL:
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

Authorized Signature



Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE WI 53224
Phone: Fax:

DELIVERY SLIP

Bill to Customer:

BP0101
COCA-COLA NORTH AMERICA
1 COCA COLA PLZ NW
ATLANTA GA 30313-2420

Ship to Customer:

P1362
WYMORE TRANSFER CO
SW BOONES FERRY RD
WILSONVILLE OR 97070-9245

Temperature Remarks

AMB:11/30C, 52/86F&AMB:11/30C, 52/86F

Delivery Instructions

Po No:

Delivery No.: 80699390

Sales Order No.: 6600071480

Delivery Date: 03/03/2025

TU No.:

Shipment Point: Milwaukee, WI PC

Container No.: 94926

Vehicle Reg. No.:

Seal No.: c1272334

Incoterms:

Carrier Name: SCHNEIDER NATIONAL CARRIERS
INC

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
132296	188077	GLACEAU SMRTWTR 23.6OZ(700ML) PLBT 1LS24		20250221	20270221	02/21/2025	990.000 CAS
1250654	1250654	PLT NEW HW 48 X 40 RED		00000000	00000000		22.000 EA

Weight

LB

Gross Weight: 39798.00

Net Weight: 38392.20