



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 03/05/2025
INVOICE #: R80063
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		2333 S Wabash Ave, Centralia, IL 62801-6187 - 1883 IL-38, Franklin Grove, IL 61031, USA			
		Freight Income	1	\$505.00	\$505.00

TOTAL
\$505.00

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 # 4006589579

Mode: Truck

Size: FTL

Total Weight: 13717

Route Type: OTR

Distance: 273 Miles

of Stops: 2

Origin

CENTRALIA, IL 62801-6187

Destination

ASHTON, IL 61006

Date: 3/4/2025

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: \$505.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

GRAPHIC PACKAGING INTERNATIONAL INC
2333 S WABASH AVE,
CENTRALIA, IL 62801-6187

Date/Time: 3/4/2025 00:01 - 23:59

Scheduling: Notice

Loading Type: Live

Special Reqs:

Pallet Count:**Work:** No Touch**Customer Location ID #:** 0000509410**Customer Location Name #:** GRAPHIC PACKAGING
INTL CENTRALIA**Customer Reference #:** 0012997284**Customer Reference #:** 0012997285**Customer Reference #:** 0012999781**Delivery Order #:** 1183708148**Delivery Order #:** 1183708149**Delivery Order #:** 1183710785**MBOL #:** 0088796814**Movement Type #:** INBOUND**Original Shipper #:** 61253|GRAPHIC PACKAGING
INTERNATIONAL
INC|CENTRALIA|IL|USA**Ready DTTM #:** 2025-03-04 00:01|US/Central**SID #:** 0088796814**Shipper Order #:** 0012997284**Shipper Order #:** 0012997285**Shipper Order #:** 0012999781**Ultimate Consignee #:** 131027|CREST FOODS
WAREHOUSE|ASHTON|IL|US
A**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

FOODGRADE TRL REQUIRED NO VNU IF REJECTED 2HRS FREE TIME SH/CN PPWK NEEDED WITHIN 24HRS FOR ALL ACCESSORIALS. UPDATE AT OCCURRENCE OF LUMPER OR \$ WILL BE DENIED. REQUIRE TO HAUL UP TO 45K PER CUSTOMER CONTRACT

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: MUST HAVE 2 LOAD STRAPS LIMITED DRIVER PARKING AVAILABLE
SPECIAL INSTRUCTIONS - VTL: Flagg, Theresa**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										
36400	Box	36400		No	Prepared And Preserved Foods - Processed		No	No					2,494 lb
36400	Box	36400		No	Prepared And Preserved Foods - Processed		No	No					2,494 lb
127400	Box	127400		No	Prepared And Preserved Foods - Processed		No	No					8,729 lb
Total HU: 200200				Total Pcs: 200200			Total Cmdty: 3			Total Wgt: 13717 lb			

Stop 2 - Delivery

CREST FOODS WAREHOUSE
1883 ILLINOIS ROUTE 38 WEST,
ASHTON, IL 61006

Date/Time: 3/5/2025 06:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Customer Location ID #: 0062507401010

Customer Location Name #: GENERAL MILLS
OPERATIONS, LLC

Customer Reference #: 0012997284

Customer Reference #: 0012997285

Customer Reference #: 0012999781

Delivery Order #: 1183708148

Delivery Order #: 1183708149

Delivery Order #: 1183710785

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: Check in w sh office. make sure your trailer is swept clean, not a leaker, and odor free. Can only pick up bet 0600-2200 M-F. Do not go in after 2200 to pickup loads

PICKUP SPECIAL INSTRUCTIONS: Do not use Reynolds Rd to get to shpr. Trucks will be ticketed by county police. Stay on state highways.

GENERAL REMARKS: ph# 815.453.7411 x433

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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36400	Box	36400		No	Prepared And Preserved Foods - Processed		No	No					2,494 lb
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127400	Box	127400		No	Prepared And Preserved Foods - Processed		No	No					8,729 lb
Total HU: 200200				Total Pcs: 200200			Total Cmdty: 3			Total Wgt: 13717 lb			

Carrier Cost Date: 03/03/2025 15:51 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$505.00	1	\$505.00
Total Cost				\$505.00

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.



Graphic Packaging International, LLC
Centralia Carton
2333 S. Wabash Avenue
CENTRALIA IL 62801

BOL Number: 88365284
Ex: CENTRALIA

Page: 1/0

Subject to

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby consigned and assigned as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property and the carrier is agreed to carry to its usual place of delivery at 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 or carriers, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAR 04, 2025	R	88365284	SLCY	SCHNEIDER LOGISTICS	COLLECT
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
GENERAL MILLS OPERATIONS LLC C/O CREST FOODS CO INC 1884 IL RTE 38 BLDG 2 ASHTON IL 61006-0000 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY				3887965	12997284
				3887966	12997285
				3890761	12999781

ROUTE: 1 DAY		INCO Term: CON-FCA-FreeCarrier-Origin	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	SLCY-H03236	6505243	1139.125

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHIEF
1	14	SKID	14809	Seal Intact 0
DELIVERY ON MAR 05, 2025 AT 00:00				Trailer Inspected
LOAD PLAN #: 9003454740				Appointment 0630
DO NOT DOUBLE STACK PALLETS ON ANY LOAD INCLUDING LTL				Time In 0640
RECEIVING HOURS 7:00AM-2:30PM				Time Out 0718
CALL FOR DELIVERY APPT LUANN BLACH 815-453-7411 X237				Signature of Consignor
All GMI managed LTL freight should be marked 3rd Party Billing with the following info:				MICHAEL BROWNE G.P.I.
Remit to: General Mills c/o CHRLTL 14701 Charlson Road, Suite 2100 Eden Prairie, MN 55447				"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100579662	54C BC DEVIL'S FOOD CAKE MIX G	142	325	46150.000	3000
3226503108		3		CAR	
100576948	54C BISQUICK GF PAN & BAKING (421	325	136825.000	8894
3497831112		8		CAR	
100577078	54C BC CHOC BROWNIE MIX GF (G)	138	325	44850.000	2915
3241412109		3		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP
25 FIBREBOARD BOXES NOT CORRUGATED KDF
30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF
50 WRAPPING PAPER, NEG.
60 WASTE PAPER
70 MISCELLANEOUS
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

Kyawza Me bish
3/5/25

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC