



## INVOICE

**BILL TO:**  
Schneider Shipment Tender

**INVOICE DATE:** 03/12/2025  
**INVOICE #:** R80693  
**TERMS:** NET 30  
**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		601 E 14th St, Albert Lea, MN 56007-3259 USA - 383 E 300 S, Jerome, ID 83338-6329 USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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**



# Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. 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.

Approved mobile app tracking solutions:



**Shipment ID :** SL215636690

**Tender Sent :** 03/10/2025 08:33

**Shipment Distance :** 1393.0

**Carrier Pro # :** SL215636690 (AUTO:03/05/2025)

**Transport Mode :** TRUCKLOAD

**Total Weight :** 43,983 lb

**Carrier SCAC :** ZFIH

**Transport Type :** Standard

**Freight Class :** 55

**Carrier :** ROYAL3 INC

**Broker Contact :** Tanner Decker

**Phone :** 1-920-357-4626

**Email :** DeckerT2@schneider.com

**After Hours Contact :** 855-476-4786

**Online Carrier Check-In:**



**Equipment Options :** 53 FT Dry Van (TF:5300)

**Special Services :**

**Work Assignment Notes :** DELLIVERY Greg Burbank 208-324-3866 Any issues or delays please contact SLIZinpro@Schneider.com 920-357-9086

## Pickup Information

**Location :** ZINPRO CORP, 601 E 14TH ST, ALBERT LEA, MN - 56007-3259 USA

**Contact:** Main, Phone: +15073207200xext570,

**Appointment Window :** From : 03/10/2025 07:00 To : 03/10/2025 16:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Animal Feed - Minerals	19	PLT	43,983 lb	51 x 46 x 47 in	55			NO	

**References :** 100384 (MASTER BILL OF LADING), 100384 (Sales Order), 42649 (Purchase Order), ZFIH (SCAC), SL215636690 (AUTO:03/05/2025 09:01:56:469) (Carrier Pro)

**Special Instructions:** NO SPECIAL INSTRUCTIONS

## Delivery Information

**Location :** STANDARD NUTRITION, 383 E 300 S, JEROME, ID - 83338-6329 USA

**Contact:** Main, Phone: +12086243866,

**Appointment Window :** From : 03/12/2025 07:00 To : 03/12/2025 14:00

**Item Details:**

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Animal Feed - Minerals	19	PLT	43,983 lb	51 x 46 x 47 in	55			NO	

**References :** 100384 (MASTER BILL OF LADING), 100384 (Sales Order), 42649 (Purchase Order), ZFIH (SCAC), SL215636690 (AUTO:03/05/2025 09:01:56:469) (Carrier Pro)

**Special Instructions:** NO SPECIAL INSTRUCTIONS



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC  
Schneider Shipment ID : SL215636690

Broker Name : Tanner Decker  
Phone : 1-920-357-4626

\*\*\* Invoice will not be paid without proper paperwork \*\*\*

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.  
Shipment ID must be in the upper right hand corner of all shipment bills.  
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

## AGREED TO RATE

Line Haul	2430.45	Date : 03/10/2025 08:33
Fuel Surcharge	669.55	Schneider Shipment ID : SL215636690
<b>Total</b>	<b>\$ 3100.00 USD</b>	(Shipment ID must be on the invoice)

## Additional Rate Information

1. 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.
2. 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., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

## 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 mobile app technology).
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. 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.



# Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215636690

Broker Name : Tanner Decker

Phone : 1-920-357-4626

## Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

### **30 DAY:**

<https://www.transflo.com/transflo-velocity-scanning/>  
Transflo Broker ID: SLCYV  
E-mail: SchneiderPay@e-transflo.com

**TRANSFLO** Velocity

### **QUICK PAY PROGRAM:**

<https://www.transflo.com/transflo-velocity-scanning/>  
Transflo Broker ID: SLCYVQP  
E-mail: STMQuickPay@e-transflo.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 your payment information
5. Control your money!
6. 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



Ship From: 1100  
Albert Lea Public Warehouse  
1801 East 14th Street  
Albert Lea MN 56001

Shipping Information

Ship Date: 10/MAR/2025  
Customer PO: 42849  
Order Number: 100384  
Delivery Number: 80183744

Bill of Lading  
Page 1 of 3



Zinpro Corporation  
10200 Viking Drive, Suite 240  
EDEN PRAIRIE MN 55344  
USA  
Tel: 952-983-4000

Page 2 of 3

# Bill of Lading

Delivery Number: 80183744  
Order Number: 100384  
Customer PO: 42849  
Ship Date: 10/MAR/2025



80183744

Mark "\*" to designate Hazardous Materials as defined in Department of Transportation Regulations.  
Freight Charges are PREPAID unless otherwise marked [ ] Collect [ ] 3rd Party  
FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

## Shippers Certification

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per [Signature]  
Date 3-10-25

## Carrier Certification

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the Department regulations of Transportation emergency response guidebook or equivalent document in the vehicle.

Per [Signature]  
Date 3-10-25

With This Signature:  
Carrier/Driver acknowledges and confirms the receipt of packages as per attached pick ticket. Any discrepancies need to be noted on the bill of lading and settled before departure.

Company Name: ROYAL 3  
Company Address: CHICAGO IL  
Phone Number: 630-566-117





**ZINPRO**

Emergency Contact: Chemtrec: US (800) 424-9300, International +1(703) 741-5500



## Bill of Lading



Zinpro Corporation  
10400 Viking Drive, Suite 240  
EDEN PRAIRIE MN 55344  
USA  
Tel: 952-983-4000

Delivery Number: 80183744  
Order Number: 100384  
Customer PO: 42649  
Ship Date: 10/MAR/2025



80183744

<b>Ship-From: 1100</b> Albert Lea Public Warehouse 601 East 14th Street ALBERT LEA MN 56007 USA	<b>Shipping Information</b> Inco Terms: FCA, DESTINATION Net Weight: 19000 KG Gross Weight: 19443 KG Total No. of Pallets: 19 Total No. of Pkgs: 175 Trailer Number: 94950 Seal Number: 6965900 Freight Terms: Third Party
<b>Ship-To: 100344</b> STANDARD DAIRY NUTRITION CO. 383 E 300TH S JEROME ID 83338 Tel: 208-324-3866	
<b>Third Party Freight Charges Bill To</b> Schneider Enterprise Resources, LLC 2567 Paysphere Cir Chicago IL 60674 Email: accountsreceivable@schneider.com	

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions of carriage contained herein, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

SHIPMENT REFERENCE NUMBER: SL215636690  
 CARRIER:  
 DIM 51" X 46" X 47"  
 Freight Class 055 -  
 NMFC# 67050-3

No. of Pkgs	HM *	Material/Description	Batch Number	Quantity
160 Bags		10339 Zinpro 120 25 KG	VDB25017	4,000 KG
15 Totes		10025 Availa 4 1000 KG	CRB25029	11,000 KG
			CRA25028	2,000 KG
			CRA25030	2,000 KG

*Jacob Harris* 3-12-25

Emergency Contact: Chemtrac: US (800) 424-9300, International +1(703) 741-5500





Zinpro Corporation  
50400 Prairie Drive, Suite 240  
Eden Prairie, MN 55344  
Tel: 952-983-4000

Page 1 of 1  
**Packing List**

Delivery Number: 80183744  
Order Number: 100384  
Customer PO: 42649  
Ship Date: 10/MAR/2025



80183744

<b>Sold-To: 100344</b> STANDARD DAIRY NUTRITION CO. 383 E 300TH S JEROME ID 83338 TEL: 208-324-3866	<b>Shipping Information</b> Incoterms: FCA, DESTINATION Shipping Type: Delivered Net Weight: 19000 KG Gross Weight: 19443 KG Total No of Pallets: 19 Total No. of Pkgs: 175 Trailer Number: 94950 Seal Number: 6965900 Shipping Plant: Albert Lea Public Warehouse
<b>Ship-To: 100344</b> STANDARD DAIRY NUTRITION CO. 383 E 300TH S JEROME ID 83338 TEL: 208-324-3866	

No. of Pkgs	Material/Description	Batch Number	Quantity	Handling ID
160 Bags	10339 Zinpro 120 25 KG	VDB25017	4,000 KG	
15 Totes	10025 Availa 4 1000 KG	CRB25029	11,000 KG	
		CRA25028	2,000 KG	
		CRA25030	2,000 KG	