



INVOICE

BILL TO:

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

INVOICE DATE: 03/16/2025**INVOICE #:** R81536**TERMS:** NET 30**DUE DATE:** 04/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2401 Eastgate Industrial Pkwy, Kankakee, IL 60901-2856 - 2390 Freight St, Boise, ID 83716, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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: 03/14/2025 07:50 CST

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 # 4006665710

Mode: Truck

Size: FTL

Total Weight: 30000

Route Type: OTR

Distance: 1693 Miles

of Stops: 2

Origin

KANKAKEE, IL 60901-2856

Destination

BOISE, ID 83716-5721

Date: 3/14/2025

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: \$3,600.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

HEARTLAND HARVEST INC
2401 EASTGATE INDUSTRIAL PKWY,
KANKAKEE, IL 60901-2856

Date/Time: 3/14/2025 13:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch	
PO #: 522073700	
Pick Up Instructions: LOW ALTITUDE ROUTE REQUIRED. FAILURE TO ADHERE TO LOW ALTITUDE ROUTE/PRODUCT DAMAGE WILL RESULT IN CARRIER CLAIM.	
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										
				No	PREPARED FOODS	0 L x 0 W x 0 H ft	No	No					30,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 30000 lb			

Stop 2 - Delivery	
WINCO DRY 2390 FREIGHT ST, BOISE, ID 83716-5721 Date/Time: 3/16/2025 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch Del #: 50089-5775802	Special Reqs:
Delivery Instructions: LOW ALTITUDE ROUTE REQUIRED. FAILURE TO ADHERE TO LOW ALTITUDE ROUTE/PRODUCT DAMAGE WILL RESULT IN CARRIER CLAIM.	
Facility Notes: DELIVERY SPECIAL INSTRUCTIONS: Conagra is live unload only no drop trailer. Driver parking available.	

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										
				No	PREPARED FOODS	0 L x 0 W x 0 H ft	No	No					30,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 30000 lb			

Carrier Cost Date: 03/14/2025 07:50 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,600.00	1	\$3,600.00
Total Cost				\$3,600.00

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., lumber) 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 lumber 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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

19:59:25 March 16, 2025

Receipt #:

744d9acc-71ac-4d69-8c27-8a4d0a3f8872

Location:

WINCO FOODS BOISE ID

Work Date:

2025-03-16

Bill Code:

RCOD50089

Carrier:

ROYAL 3

Dock:

GROCERY

Door:

138

Purchase Orders

Vendor

522073700

POWERED BY FTGU LLC

Total Initial Pallets:

31.00

Total Finished Pallets:

33

Total Case Count:

33

Total Weight:

6435.00

Trailer Number:

774/HT367112

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders:

1

Add Fee

PO: 522073700

Problem

\$40.00

Total Add Charges:

\$40.00

Base Charge:

160.00

Convenience Fee:

10.00

Total Cost:

210.00

Payments:

Amount

CapstonePay-36258105

\$210.00

Total Payments

\$210.00

Heartland Harvest, Inc.

Load Release Form

Customer	Winco – Boise
Heartland Harvest SO#	22793
Shipping Date	March 14, 2025

Customer PO#: 522073700

Item Code	Lot Code	# of Units
Winco Veggie Straws 16oz 120ct	25056	1080 cases
	25057	2400 cases
	25058	4800 cases
FG201750-GU		13,662 lbs.
		8,280 cases
		13,662 lbs.

Issued by:	Greg Ward
Date:	March 14, 2025
Quality approved by:	Michael Price

A-B3876 0012 0014 T-3841, L3841, 3843

Load # 108
Trailer # 4T-36A112

Seal: YES CHOICE NO

CONSIGNEE	Winco-Boise Dry
FULL NAME	
ADDRESS	2390 E Fringht St
ADDRESS	
ADDRESS	
CITY / STATE / ZIP	Boise ID 83716
TELEPHONE	
BUS. REG. NO.	

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL NOT NEGOTIATED

NOTICE: Shippers of hazardous material must enter 24-hour emergency response telephone numbers on the shipping papers.

Emergency Response Number*

NOTICE: Shippers of hazardous material

[illegible]

SPECIAL INSTRUCTIONS





SINGLE SHIPMENT

DOD FEE		ADDITIONAL FEE		CARRIER CHARGEMENT	
PREPAID		ROUTE NO.		YES	X
COLLECT		DEPT. NO.		NO	

Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Section 14706(c) (1)(A) and (B).

[illegible]

The format and content of hazardous materials lists is the responsibility of individual country interpretation of requirements as described in 48 Code of Federal Regulations 172, Subpart C-Shipper's Responsibilities. Such requirements consist of the following and are listed in 48 Code of Federal Regulations 172, Subpart C-Shipper's Responsibilities: Section 172.201, Hazardous materials identification; Section 172.202 (Hazardous Material labels) and Sections 172.202 and 172.203, Proper shipping name, hazard class, UN identification number, packing group, and subsidiary classification.

SHIPPER SIGNATURE		<p>are shipping hazardous materials in air transportation, are involved in the RIG, or <u>how does apply</u>, unless a specific exception from the requirement is included in the Regulation for a particular package.</p>	CARRIER	
SHIPPER SIGNATURE			CARRIER SIGNATURE	

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or sent to the U.S. Department of Transportation (emergency response guidebook or equivalent) in the vehicle. Property declared for emergency response is to be used only for the purpose of emergency response. The carrier certifies that the above named material is properly classified, packaged, marked, and labeled, and is in proper condition for transport in accordance with the applicable regulations of the U.S. Department of Transportation.

to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation. The carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is reclaimed in good order, amount and kind.