



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/26/2025**INVOICE #:** R83080**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		8100 Tyler Blvd, Mentor, OH 44060-4852 - 2100 Thornton Rd, Lithia Springs, GA 30122, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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**

Download the FreightPower carrier app to provide tracking updates.

**Schneider**  
**FreightPower**



Contact your Schneider Rep, Tasha Hernandez

**Email:** HernandezT5@schneider.com

**Phone:**

**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 # 4006723438**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 41778

**Route Type:** OTR

**Distance:** 693 Miles

**# of Stops:** 2

**Origin**

**MENTOR, OH 44060-4852**

**Destination**

**LITHIA SPRINGS, GA 30122-3830**

**Date:** 3/25/2025

**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:** \$1,600.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

LINCOLN ELECTRIC/MENTOR WAREHOUSE  
8100 TYLER BLVD,  
MENTOR, OH 44060-4852

**Date/Time:** 3/25/2025 06:00 - 19:00

**Scheduling:** Open

**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>PO #:</b> 3125780	
<b>Pick Up Instructions:</b> **The driver will drive around to the back of the building and check in with a dock personnel - Have BOL# handy **	
<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										
16	Pallet			No	Consumables/ Welding Electrodes	0 L x 0 W x 0 H ft	No	No					41,778 lb
Total HU: 16				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 41778 lb			

<b>Stop 2 - Delivery</b>	
LINCOLN ELECTRIC CO 2100 THORNTON RD, LITHIA SPRINGS, GA 30122-3830  <b>Date/Time:</b> 3/26/2025 08:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch   <b>PO #:</b> 3125780	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b> SPECIAL INSTRUCTIONS - VTL: allows/has space available for driver parking	

Commodity Details													
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**Carrier Cost** Date: 03/25/2025 08:44 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1	\$1,600.00
<b>Total Cost</b>				\$1,600.00

### 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](mailto: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](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.





THE LINCOLN ELECTRIC COMPANY  
22801 ST CLAIR AVENUE  
CLEVELAND, OH 44117-1199

CHARGES  
**TO BE PREPAID**  
UNLESS THE WORD COLLECT  
IS WRITTEN HERE \_\_\_\_\_

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

**FREIGHT BILL MUST SHOW  
BILL OF LADING NUMBER: 3125780**

**BILL OF LADING-ORIGINAL-NOT NEGOTIABLE**



PLACARDS TENDERED: \_\_\_\_\_

CARRIER: \_\_\_\_\_ DATE: \_\_\_\_\_





THE LINCOLN ELECTRIC COMPANY  
22801 ST CLAIR AVENUE  
CLEVELAND, OH 44117-1199

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BILL OF LADING NUMBER: 3125780

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 03/22/25  
CARRIER: SCHNEIDER NATIONAL INC  
PRO NUMBER:  
SEAL NUMBER: Tyler Blvd pick up

SHIPPING POINT: MENT Lincoln Electric Company  
Mentor Consumables  
6500 Heisley Road  
Mentor, OH 44060

PALLETS: 16  
AND LOOSE PIECES: 0  
WEIGHT: 41,778  
TOTAL PALLETS

PICK UP DELIVERIES: 821464906 821464907 821468059 821468208 821468261 821468262 821468263 821468283 821468284 821468285 821468495 821468552 821468553

STOP 0001: LINCOLN ELECTRIC COMPANY  
ATLANTA DISTRIBUTION CENTER  
2100 THORNTON RD STE 100  
LITHIA SPRINGS, GA 30122-3830  
Telephone:

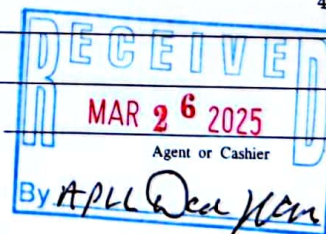
PALLETS: 16  
AND LOOSE PIECES: 0  
WEIGHT: 41,778  
REMAINING WEIGHT: 0

DROP OFF DELIVERIES: 821464906 821464907 821468059 821468208 821468261 821468262 821468263 821468283 821468284 821468285 821468495 821468552 821468553

PACKAGES NO. KIND	LOADED AS PALLETS LOOSE HM	DESCRIPTION OF ARTICLES	NMFC CLASS	NMFC-100 ITEM NO.	WEIGHT (LBS)
475 BOXES DRM-CLS	16 0	WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS	60	104390 SUB	41,418
475 TOTAL PIECES		TOTAL WGT. OF PALLETS IS INCLUDED IN TOTAL WGT. OF:			360 41,778

Per \_\_\_\_\_ The Lincoln Electric Company  
Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per \_\_\_\_\_ \$ \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.) Charges advanced



Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout 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 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 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 of 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 the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X"

This is to certify that the herein-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.

THE LINCOLN ELECTRIC COMPANY: \_\_\_\_\_ DATE: \_\_\_\_\_

Page 1 of 2

CARRIER COPY 2

In case of emergency dial + 1 (216) 383-8962. Reference 3E access Code 333988