



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R84055**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		21399 Torrence Ave, Sauk Village, IL 60411-8715 - 175 E Lincoln Ave, Aberdeen, ID 83210, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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: 03/31/2025 10:04 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 # 4006755632

Mode: Truck

Size: FTL

Total Weight: 42090

Route Type: OTR

Distance: 1501 Miles

of Stops: 2

Origin

SAUK VILLAGE, IL 60411-8715

Destination

ABERDEEN, ID 83210

Date: 3/31/2025

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: \$3,300.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

XPO LOGISTICS/NUFARM AMERICAS
21399 TORRENCE AVE,
SAUK VILLAGE, IL 60411-8715

Date/Time: 3/31/2025 14:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Work: No Touch

Original Shipper #: 2605557|XPO
LOGISTICS/NUFARM
AMERICAS|SAUK
VILLAGE|IL|USA

PU #: 1148419

Ready DTTM #: 2025-03-31 14:00|US/Central

Ultimate Consignee #: 2235715|J R SIMPLOT
CO|ABERDEEN|ID|USA

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

NON HAZ /// MAESTRO MA 2X2.5 GALLON CASE COMPOUND WEED KILLING LIQUID NOT DOT REGULATED

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										
792	Box	792		No	Fertilizer And Plant Nutrient Herbicide		No	No					42,090 lb
Total HU: 792				Total Pcs: 792			Total Cmdty: 1			Total Wgt: 42090 lb			

Stop 2 - Delivery

J R SIMPLOT CO
175 E LINCOLN,
ABERDEEN, ID 83210

Date/Time: 4/2/2025 07:00 - 17:00

Scheduling: Notice

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

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										
792	Box	792		No	Fertilizer And Plant Nutrient Herbicide		No	No					42,090 lb
Total HU: 792				Total Pcs: 792			Total Cmdty: 1			Total Wgt: 42090 lb			

Carrier Cost Date: 03/31/2025 10:04 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,300.00	1	\$3,300.00
Total Cost				\$3,300.00

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

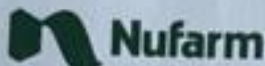
Additional Requirements

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.

STRAIGHT BILL OF LADING

[illegible]

ORDER DATE: 03.28.25	ARRIVAL DATE: 03.31.25	FREIGHT TERM: Customer Project	CARRIER: Schneider National	SCAC:
SHIPPED FROM: Nutfarm Souk Village 21399 Torrence Ave. Souk Village, E. 60411		SHIPPED TO: Simplot Growers Solutions (US) 175 E Lincoln Ave Aberdeen, ID 83210		Send Freight Bill with copy of BOL To: Nutfarm Americas, Inc. c/o U.S.Bank/Synccada from VISA Dept. NFA P.O. Box 3001 Naperville, IL 60566-7001

HM	Item Description Hazardous Description	Item / Lot	Customer ID	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
	MAESTRO MA 2x2.5 Gal. CA MAESTRO MA 2x2.5 Gallon Case	10172225 25085CH023	830001033	3363263	792.000000 CA	22	42090.275304 LBS
Compound, weed killing, liquid, not DOT regulated							
TOTALS:					792	22	42090.275304 LBS

Dec 10: 140 m

Check out: 2:12 PM

Gal-16393693

PLACARDS TENDERED AND LOAD SECURED	YES NO	DRIVER'S SIGNATURE:	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED	DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS		<p>Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without receipt on the consignee, the consignor shall sign the following statement: This consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Hudson America, Inc. (Signature of Consignor)</p>
SHIPPER'S INITIALS	CARRIER'S INITIALS	<p>Freight charges are PREPAID unless marked collect.</p> <p>Check mark if charges are Collect</p>	
<p>* If the shipment involves between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</p> <p>* Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>\$ per</p>	
		NMFC ITEM #155050, SUB 10 CLASS 65	

* If 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.

Nufarm Americas, Inc.
11901 S. Austin Ave.

Ausp. IL 62803

53-10000-1-100

Agent: Pa

Management (post office address of strong)

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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