



INVOICE

BILL TO:

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

INVOICE DATE: 04/11/2025**INVOICE #:** R84979**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		8711 Citypark Loop, Houston, TX 77013, USA - 7030 S 224th St, Kent, WA 98032, USA			
		Freight Income	1	\$5,300.00	\$5,300.00

TOTAL

\$5,300.00

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

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 # 4006735373****Mode:** Truck**Size:** FTL**Total Weight:** 44710**Route Type:** OTR**Distance:** 2364 Miles**# of Stops:** 2**Origin****HOUSTON, TX 77013-3644****Destination****KENT, WA 98032-1986****Date:** 4/7/2025**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:** \$5,300.00 USD**Notes:****Route Refs:****Vendor Refs:****Stop 1 - Pick Up**

VCPL
8711 CITYPARK LOOP,
HOUSTON, TX 77013-3644

Date/Time: 4/7/2025 08:00 - 16:00**Scheduling:** Open**Loading Type:** Live**Special Reqs:**

Pallet Count: Work: No Touch	
Pick Up Instructions: N/A	
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										
17	Pallet			No	PVC Resin	0 L x 0 W x 0 H ft	No	No					44,710 lb
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44710 lb			

Stop 2 - Delivery	
POLYFORM US LTD 7030 S 224TH ST, KENT, WA 98032-1986 Date/Time: 4/11/2025 08:00 - 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions: N/A	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
17	Pallet			No	PVC Resin	0 L x 0 W x 0 H ft	No	No					44,710 lb
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44710 lb			

Carrier Cost Date: 04/04/2025 13:58 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$5,300.00	1	\$5,300.00
Total Cost				\$5,300.00

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.

**SPECIALTY - PVC
PACKING LIST**

S/O #:

Y53A217

Customer Name: AMERICAN MULTI PLASTICS INC

[illegible]

FORMOSA PLASTICS CORPORATION, Texas
Specialty PVC
CERTIFICATE OF ANALYSIS
(CONFIDENTIAL)

201 Formosa Drive, P.O.Box 700, Point Comfort, TX 77978
(Phone) 361-987-8666 (Fax) 361-987-8673

Customer: ALAC INTERNATIONAL
7030 S 224TH ST

KENT
WA 98032
Attention: Name Jan Beyer-Olsen
Phone# 253 8720300
Fax#
E-mail

Product : FORMOLON 28
Sched Ship Date : 4/04/25
FPC Order No : Y52A217
Cust. Order No : 965924
FPC Cust. Code : ALACIKE01
Customer Code :
T/T or R/C :
Reference No. : 0000065

Lot# E2501A0002
Note: (1)
Pallets 01 to 17
Manufacture date 1/01/25

Property	Test Method	Specifications		Shipment Value
		Min.	Max.	
VOL. %	QC-3002	.00	.45	.14
BROOK 2, POISE	QC-3012	.00	80.00	38.00
BROOK 20, POISE	QC-3012	.00	130.00	26.00
SEVERS, POISE	QC-3014	2.55	2.75	59.00
R.V.	QC-3009	.00	2.50	2.68
METHANOL EXTRACT, %	QC-3013			21.07
KARL FISCHER	QC-3003			.08

Technical Service Department

Note:
(1) Pallets: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,
Added IV

This document is based on order assignment data, actual shipment may be different.

4/4

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
 from FORMOSA PLASTICS CORP. - TEXAS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined 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 under the contract) agrees to carry to its usual place of delivery at said destination, and 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 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. Shipper hereby certifies that he is familiar with all the terms and conditions of said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (Mail or street address of consignee - For purposes of notification only) ALAC INTERNATIONAL C/O: PolyForm 7030 S 224TH ST KENT WA 98032		Date Shipped 4/10/25 Carrier's No. CPU	
THIS CAR NOT TO BE REROUTED OR DIVERTED ENROUTE WITHOUT THE PERMISSION OF THE SHIPPER. SEND FRT. BILL TO ATTN: ACCOUNTS PAYABLE ALAC INTERNATIONAL INC 5 PENN PLAZA, 19TH FLOOR NEW YORK NY 10001		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignee) Rec'd \$ _____ to apply in payment of the charges on the property described hereon. Agent or Cashier, Per _____ (The Signature here acknowledges only the amount prepaid.)	
CUSTOMER'S ORDER NO. 965924 CUSTID: FD00952		RAIL CAR / TRUCK / VESSEL NO. 1491350 SEAL NO. Y52A217FT SHIPPER'S NO. DEL CARRIER	
SHIPPING INSTRUCTION: PO# 0000065 Requested Delivery Date: 4/07/25			
NO. / CARS	DESCRIPTION OF ARTICLES	-NET WEIGHT (SUBJECT TO CORRECTION)	
ONE TRUCK	POLYVINYL CHLORIDE, OT LIQUID STCC 28 211 41	Ref #: 0000065	
Packing : 43690 Gross WT : 1190 Tare WT : 42500 NET WT : LBS		PRODUCT: FORMOLON 28 IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.	
YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.			

†Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

FORMOSA PLASTICS CORP. - TEXAS
 Shipper Per **Adriana**
 Permanent post office address of shipper is
 P.O. Box 700, Point Comfort, Texas 77978

This Shipment is Correctly Described.
 Correct weight is **42500** lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Per **Barry M** Agent
3:40