



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/16/2025**INVOICE #:** R86068**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		128 Innovation Dr, Dalton, GA 30721 - 69 N 28th St Suite 39, Superior, WI 54880, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

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 # 4006799624**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 42000

**Route Type:** OTR

**Distance:** 1103 Miles

**# of Stops:** 2

**Origin**

**DALTON, GA 30721**

**Destination**

**SUPERIOR, WI 54880-6596**

**Date:** 4/14/2025

**Equipment:** Van 53

**Special reqs:** Load Bars, Load Straps

**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:** \$2,100.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

SAMSUNG SDS  
128 INNOVATION DR,  
DALTON, GA 30721

**Date/Time:** 4/14/2025 13:30

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** Load Bars; Load Straps

<b>Pallet Count:</b> <b>Work:</b> No Touch  <b>MBOL #:</b> 8000139772 <b>Customer Order #:</b> GADP250408021 <b>Delivery Order #:</b> ITEM: MD08G0203-001-0630/CLASS-630 <b>Product Code #:</b> Q.TRON XL-G2.3/BFG <b>PO #:</b> 5311230098	
<b>Pick Up Instructions:</b> Physical Driver License/CDL/Permits needed. Driver First/Last name and truck/trailer #s must be provided at time of booking. If not available, must be provided 4 hours prior to pickup. If not provided and driver is turned away or driver is late for apt, no VNU will be paid. DRY VAN have to have e- tracks going all the way through and 3 Straps. or 2 load bars. No reefers. 53Ft ETRACK dry van only. Any other equipment will be rejected. AUTOMATED TRACKING REQUIRED. This load CANNOT be staged or relayed for any reason. If break is required during transit it must be done in SECURED guarded well-lit location and Schneider must be notified of location ASAP. Under NO circumstances can the trailer be left unattended. Able to work on appts to ensure no idle time. Must have a copy of the original paperwork at delivery. FINES ASSOCIATED IF NO SHOW TO PICK UP AND DELIVERED EARLY OR LATE. WILL ONLY BE PAID OUT DETENTION IF IN AND OUT TIMES ARE ON BOL/POD. BOL MUST INCLUDE A LEGIBLE CONSIGNEE SIGNATURE ALONG WITH THE DELIVERY DATE AND NOTATION OF ANY DAMAGE.	
<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	496		No	SOLAR PANELS	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 16				Total Pcs: 496				Total Cmdty: 1			Total Wgt: 42000 lb		

Stop 2 - Delivery	
ALLETE, INC. 69 N 28TH ST E, SUPERIOR, WI 54880-6596  <b>Date/Time:</b> 4/16/2025 07:30 - 15:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch  <b>MBOL #:</b> 8000139772	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> N/A	
<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	496		No	SOLAR PANELS	0 L x 0 W x 0 H ft	No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 16				Total Pcs: 496			Total Cmdty: 1			Total Wgt: 42000 lb			

<b>Carrier Cost</b> Date: 04/10/2025 10:46 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,100.00	1	\$2,100.00
<b>Total Cost</b>				<b>\$2,100.00</b>

### 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](mailto: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](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.

**Carrier**

Name: ROYAL3 INC  
Trailer #:  
Seal #:

**Trailer Loaded**

☒ By Shipper  
☐ By Driver

**Freight Counted**

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

This is a one-time use bill of lading specific to the quote proposed by Schneider Transportation Management, a division of Schneider National Carriers, Inc. ("STM"), and must be used to validate the quote. Variances of weight or the commodity shipped will change the rate for this shipment. The charges are the full responsibility of the shipper, consignee and payee of this freight who will be separately and jointly responsible for payment within 15 days of the STM invoice. STM, as a registered broker of property as described under federal regulations (including, without limitation, 49 CFR 13102 and 49 CFR 13904), is not responsible for any cargo loss or damage. STM defers all cargo claims to the carrier who is responsible for the cargo claim destination, compromise or payment. All commodities are subject to limited liability.

Unless superseded or waived by a written transportation contract executed by authorized representatives of shipper or consignee (as applicable) and STM, the terms and conditions applicable for this shipment are those Brokerage Terms and Conditions available at <https://schneider.com/tariffs-and-conditions-of-service> (the "Brokerage Terms"), a copy of which Brokerage Terms can be provided upon request. This shipment is not subject to any oral agreements

Shipper recognizes this is the required bill of lading and its conditions for transportation of these goods.

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

BP 4-14-25  
Shipper Signature / Date

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

Property described above is received in good order, except as noted.

622  
Carrier Signature / Date

The Consignee may sign below as proof of delivery.

Consignee Signature / Date



Bill of Lading  
Route #: 4006799624  
Order(s): 3006807204  
BOL Date: 4/11/2025

Third Party Freight Charges Bill To:

Schneider Transportation Management  
PO Box 2560  
Green Bay, WI, 54306

Freight Charge Term

☐ Prepaid  
☐ Collect  
☒ Third Party

20478676

Route 1: 4006799624

Route Refs #:

Stop 1 - Pick Up

SAMSUNG SDS  
128 INNOVATION DR  
DALTON, GA 30721

Date: 4/14/2025 - 4/14/2025

Time: 13:30

Ref #: MBOL: 8000139772; Customer Order: GADP250408021;  
Delivery Order: ITEM: MD06G0203-001-0630/CLASS-630; Product  
Code: Q,TRON XL-G2.3/BFG; PO: 5311230098

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type								
16	Pallet	496		No	SOLAR PANELS	0 L x 0 W x 0 H ft	No				42,000 lbs
Additional Details   Load On: Pallet											
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ALLETE, INC.  
69 N 28TH ST E  
SUPERIOR, WI 54880-6596

Date: 4/16/2025 - 4/16/2025

Time: 07:30 - 15:00

Ref #: MBOL: 8000139772

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control Setting	Pre-Cool To	Min Temp	Max Temp	Weight
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Total HU: 16		Total Pcs: 496		Total Cmty: 1		Total Wgt: 42000 lbs					

Mastery Logistics Systems | Order # 3006807204

## SAMSUNG SDS

### “NO COD (Change Of Destination)”

SDSA cargo must be transported directly to the destination on related BOL (Bill of lading)

If you receive any request for destination change in transit,  
please contact with the below team ASAP to confirm Change of Destination.

When you take our shipment,  
you are confirming receipt of our instructions and agree to comply with them

La carga de SDSA debe transportarse directamente al destino en el BOL (Bill of lading) relacionado

Si recibe alguna solicitud de cambio de destino en tránsito, Póngase en contacto con el equipo outbound de SDSA lo antes posible para confirmar el cambio de destino.

Cuando usted toma nuestro envío,  
usted está confirmando la recepción de nuestras instrucciones y acepta cumplirlas

Sign : [Signature]  
Firma : Enrique Astor Rojas

Date : 4-14-25  
Fecha : \_\_\_\_\_

SDSA Outbound team: 770-862-6585 / 762-201-4961 / 404-585-9251  
Equipo Outbound de SDSA: 770-862-6585 / 762-201-4961 / 404-585-9251