



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/28/2025**INVOICE #:** R88000**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		2190 Creekside Pkwy, Lockbourne, OH 43137, USA - 135 Bangor St, Houlton, ME 04730, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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: 04/23/2025 14:13 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 # 4006869205**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 3077

**Route Type:** OTR

**Distance:** 1097 Miles

**# of Stops:** 2

**Origin**

**LOCKBOURNE, OH 43137-9286**

**Destination**

**Houlton, ME 04730-3001**

**Date:** 4/25/2025

**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:** \$2,700.00 USD

## Notes:

**Route Refs:**

**Vendor Refs:**

## Stop 1 - Pick Up

FNS LOGISTICS INC  
2190 CREEKSIDE PKWY,  
LOCKBOURNE, OH 43137-9286

**Date/Time:** 4/25/2025 11:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** ;

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>MBOL #:</b> 8000072527 <b>Customer Order #:</b> Cheyenne	

<b>Pick Up 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										
196	Pieces	300		No	TIRES	0 L x 0 W x 0 H ft	No	No					3,077 lb
Total HU: 196				Total Pcs: 300			Total Cmdty: 1			Total Wgt: 3077 lb			

<b>Stop 2 - Delivery</b>	
<div>[4433531] Gills Point S Houlton Main #137 135 Bangor St, Houlton, ME 04730-3001  Date/Time: 4/28/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</div>	<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										
196	Pieces	300		No	TIRES	0 L x 0 W x 0 H ft	No	No					3,077 lb
Total HU: 196				Total Pcs: 300			Total Cmdty: 1			Total Wgt: 3077 lb			

<b>Carrier Cost</b> Date: 04/23/2025 14:13 CST
--

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,700.00	1	\$2,700.00
<b>Total Cost</b>				<b>\$2,700.00</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 approved by Schneider prior to the charge being incurred; failure to obtain such pre-approval may result in non-payment for the accessorial charge. Schneider is not required to approve any such accessories not listed above. The Carrier must provide supporting documentation reasonably requested by Schneider (such as, without limitation, receipts for all third-party charges, evidence of payment for third-party charges, in and out times on a bill of lading for detention charges, etc.) for all approved accessorial charges no later than five (5) days after the accessorial charge is incurred; failure to provide such supporting documentation within such timeframe may result in non-payment for the accessorial charge. Driver detention times/charges must be clearly noted on the bill of lading and may, at Schneider's discretion, only be authorized on electronically tracked shipments (Schneider's customers require electronic tracking for shipment updates). To the extent of a conflict between the terms of this paragraph and the terms of the Master Transportation Agreement between Broker and Carrier, these terms shall govern.

### 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.

2025042300033

SHIPMENT # : 1000035191

SHIP TO :

Gills Point S Houston Main #187  
135 Bangor St Houston, ME 04730  
TEL : 207-747-0277 FAX :

FROM :  
EXEN TIRE AMERICA, OHIO  
2180 Creekside Pkwy  
Lockbourne OH 43137 USA  
TEL : 786-255-9110 FAX :

SOLD TO :  
Point S Tire and Service  
6102 N. Marine Drive Portland, OR, 97203  
TEL : 503-283-6494 FAX :

BILL FREIGHT TO :  
EXEN TIRE AMERICA, DIAMOND BAR  
21075 PATHFINDER RD, SUITE 100  
DIAMON BAR, CA 91765  
TEL : 909-923-4011 FAX : 909-923-3991

CUSTOMER NO.

WAREHOUSE

PRINT DATE

SUM QTY

OH

2025-04-25

SUM WEIGHT

196

6781.1430

ORDER No.

CARRIER

TRAILER

ITEM ID

DESCRIPTION

QTY ORDER

WEIGHT

DELIVERY No

CUST PO NO

PURCH-

17964NKK

NX RO HTX 2 275/55 R20 H 04 BS M

8

320.920

8000072527

174514

174514

PURCH-

17965NKK

NX RO HTX 2 245/55 R19 T 04 BS M

8

257.608

8000072527

174514

174514

PURCH-

17967NKK

NX RO HTX 2 265/65 R18 T 04 BS M

6

228.972

8000072527

174514

174514

PURCH-

17970NKK

NX RO HTX 2 225/65 R17 H 04 BS M

12

353.892

8000072527

174514

174514

PURCH-

17972NKK

NX RO HTX 2 275/65 R18 T 04 BS M

16

643.328

8000072527

174514

174514

PURCH-

17980NKK

NX RO HTX 2 235/70 R16 T 04 XL WL

6

192.792

8000072527

174514

174514

PURCH-

17981NKK

NX RO HTX 2 LT 265/75 R16 S 10 WL

4

222.896

8000072527

174514

174514

PURCH-

17987NKK

NX RO HTX 2 265/65 R17 T 04 WL M

8

310.128

8000072527

174514

174514

PURCH-

18766NKK

NX RO ATX 265/60 R18 T 04 BS M

8

300.288

8000072527

174514

174514

PURCH-

18770NKK

NX RO ATX LT 245/75 R17 S 10 BS M

10

525.980

8000072527

174514

174514

PURCH-

18774NKK

NX RO ATX LT 235/80 R17 S 10 BS M

8

416.000

8000072527

174514

174514

PURCH-

TOTAL PIECES TOTAL CARTONS TOTAL WEIGHT PICKED BY SHIPPED BY

196 6781.1430

RECEIVED. SUBJECT TO THE NEGOTIATED TERMS AND CONDITIONS, GOOD DESCRIBED HEREIN. THE CARRIER AGREES TO DELIVER PACKAGES, LABELED AND IN PROPER CONDITION, FOR TRANSPORTATION ACCORDING TO APPLICABLE TRANSPORT REGULATIONS TO THE DESIGNATED DESTINATION OF ON ITS ROUTE. OTHERWISE DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATIONS. CLASS 77.5

CARRIER SIGNATURE

# 2025042300033 / 1000035, DELIVERY APPOINTMENT REQUIRED TOTAL QTY: 196 EA

191



BILL OF LADING		SHIPMENT # : 1000035191		2025042300033	
SHIP FROM:		SHIP TO:			
NEXEN TIRE AMERICA, OHIO		Gills Point St Houston Main #137			
2190 Creekside Pkwy		135 Bangor St Houston, ME 04730			
Lockbourne OH, 43137 USA		TEL : 207-747-0277 FAX :			
TEL : 786-255-9110		FAX :			
BILL FREIGHT TO :		SOLD TO :			
NEXEN TIRE AMERICA, DIAMOND BAR		NEXEN TIRE AND SERVICE			
2105 PATHEMINER RD, SUITE 100		6102 N. Marine Drive Portland, OR, 97203			
DIAMOND BAR, CA 91765		TEL : 503-283-6494 FAX :			
TEL : 909-923-4011 FAX : 909-923-3991		WAREHOUSE			
ORDER DATE	PRINT DATE	CARRIER	TRAILER	QTY	WEIGHT
20250425	2025-04-25			196	6781.1430
ORDER No.				SUM QTY	SUM WEIGHT
2025042300033				196	6781.1430
ITEM ID	DESCRIPTION	QTY	WEIGHT	DELIVERY No	PURCH-174514
10405NKK	NX RO GTX 235/50 R19 V04 BS M	6	169.566	8000072527	PURCH-174514
14369NKK	NX NP AH8 215/55 R16 H04 XL BS	8	177.624	8000072527	PURCH-174514
15131NKK	NX NP AH5 205/65 R16 T04 BS E M	8	151.360	8000072527	PURCH-174514
15149NKK	NX NP AH5 215/55 R17 H04 BS E M	14	279.888	8000072527	PURCH-174514
15151NKK	NX NP AH5 235/55 R17 H04 BS E M	6	149.142	8000072527	PURCH-174514
17103NKK	NX RO HTX 2 265/70 R17 T04 WL M	10	408.490	8000072527	PURCH-174514
17949NKK	NX RO HTX 2 255/65 R18 T04 BS M	8	282.072	8000072527	PURCH-174514
17950NKK	NX RO HTX 2 265/60 R20 T04 BS M	15	547.335	8000072527	PURCH-174514
17955NKK	NX RO HTX 2 235/60 R18 H04 BS M	12	367.752	8000072527	PURCH-174514
17960NKK	NX RO HTX 2 235/65 R17 H04 BS M	6	188.100	8000072527	PURCH-174514
17963NKK	NX RO HTX 2 235/65 R18 H04 BS M	9	287.010	8000072527	PURCH-174514

2/1/24