



INVOICE

BILL TO:

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

INVOICE DATE: 04/28/2025**INVOICE #:** R88066**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		601 E 14th St, Albert Lea, MN, 56007-3259 USA - 111 E Westmeyer St, Poth, TX, 78147 USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. 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.

Approved mobile app tracking solutions:



Shipment ID : SL215740766

Tender Sent : 04/24/2025 08:50

Shipment Distance : 1149.0

Carrier Pro # : SL215740766 (AUTO:04/24/2025

Transport Mode : TRUCKLOAD

Total Weight : 44,000 lb

Carrier SCAC : ZFIH

Transport Type : Solo

Carrier : ROYAL3 INC

Broker Contact : Tanner Decker

Phone : 1-920-357-4626

Email : DeckerT2@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : Any Issues or Delays call 920-357-9086 or email SLIZinpro@Schneider.com

Pickup Information

Location : ZINPRO CORP, 601 E 14TH ST, ALBERT LEA, MN - 56007-3259 USA

Contact: Main, Phone: +15073207200xext570,

Appointment Window : **From** : 04/25/2025 07:00 **To** : 04/25/2025 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
Animal Feed	19	PLT	44,000 lb	51 x 46 x 47 in				NO	

References : ZFIH (SCAC), 102378 (MASTER BILL OF LADING), 102378 (Sales Order), 1469643 (Purchase Order), SL215740766 (AUTO:04/24/2025 08:42:07:911) (Carrier Pro), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : LYSSY & ECKEL INC, 111 E WESTMEYER ST, POTH, TX - 78147 USA

Contact: Main, Phone: +18304843314,

Appointment Window : **From** : 04/28/2025 08:00 **To** : 04/28/2025 17:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
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Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC
Schneider Shipment ID : SL215740766

Broker Name : Tanner Decker
Phone : 1-920-357-4626

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	2000.00	Date : 04/24/2025 08:50
Total	\$ 2000.00 USD	Schneider Shipment ID : SL215740766 (Shipment ID must be on the invoice)

Additional Rate Information

1. 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.
2. 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 within thirty (30) days of services rendered, or reimbursement may be denied.

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 mobile app technology).
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. 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.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : ROYAL3 INC

Schneider Shipment ID : SL215740766

Broker Name : Tanner Decker

Phone : 1-920-357-4626

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through 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 your payment information
5. Control your money!
6. 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



Zinpro Corporation
7500 Flying Cloud Drive, Suite 800
EDEN PRAIRIE MN 55344
USA
Tel: 952-983-4000

Bill of Lading

Delivery Number: 80187659
Order Number: 102378
Customer PO: 1469643
Ship Date: 25/APR/2025



80187659

Ship-From: 1100 Albert Lea Public Warehouse 601 East 14th Street ALBERT LEA MN 56007 USA	Shipping Information Inco Terms: FCA, ALBERT LEA, MN Net Weight: 19000 KG Gross Weight: 19758 KG Total No. of Pallets: 19 Total No. of Pkgs: 760 Trailer Number: 244785 Seal Number: 7267050 Freight Terms: Third Party
Ship-To: 200263 LYBBY & ECKEL, INC. 111 EAST WESTMEYER POTH TX 78147	<i>Nolan Simmons</i> <i>Nolan Simmons</i> <i>4/28/25</i>
Third Party Freight Charges Bill To Schneider Enterprise Resources, LLC 2607 Payaphara Cir Chicago IL 60674 Email: accountsreceivable@schneider.com	

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions of carriage contained herein, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classification, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

SHIPMENT REFERENCE NUMBER: SL216740717

CARRIER:

DIM 51" X 46" X 47"

Freight Class 055 -

NMFC# 67050-3

No. of Pkgs	HM Material/Description	Batch Number	Quantity
120 Bags	10691 PROPATH CU 170 25 KG	CCA25082	3,000 KG
160 Bags	10138 Awalla Mn 80 25 KG	HDA25076	4,000 KG
480 Bags	10264 Awalla Zn 120 25 KG	VDA25080	9,000 KG
		VDA25086	3,000 KG

Emergency Contact: Chemtrec: US (800) 424-9300, International +1 (703) 741-5600



Zimpro Corporation
2800 Frying Court Drive Suite 800
Eden Prairie, MN 55344
USA
Tel: 952-983-4000

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Bill of Lading
Delivery Number: 80187659
Order Number: 102378
Customer PO: 1469643
Ship Date: 25/APR/2025



80187659

Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.
Freight Charges are PREPAID unless otherwise marked () Collect () 3rd Party
FOR FREIGHT COLLECT SHIPMENT:
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shippers Certification

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.

Per Wichita, Wis
Date 4-15-25

Carrier Certification

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

Per Gregory Marshall
Date 4-15-25

With This Signature:

Carrier/Driver acknowledges and confirms the receipt of packages as per attached pick ticket. Any discrepancies need to be noted on the bill of lading and settled before departure.

Company Name: Rayco 1-3
Company Address: Chicago, IL
Phone Number: 708-470-6894



Pioneer Corporation
 1000 Pioneer Square Drive, Suite 800
 Portland, Maine ME 04104
 Tel: 603/554-0200

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Bill of Lading

Delivery Number: 80187659
Order Number: 102378
Customer PO: 1469643
Ship Date: 25/APR/2025



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the fact that the majority of the respondents to the survey were not members of the public, but rather, were members of the public who had been selected by the survey company to participate in the survey. The survey company had selected the respondents based on the fact that they were members of the public who had been selected by the survey company to participate in the survey.

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During the 1980s, a growing trend to "sell off" or "divest" non-core assets of companies was observed. This trend was driven by a number of factors, including the desire to focus on the company's core business, to raise capital, and to improve operational efficiency. The divestiture of non-core assets was often accomplished through a variety of methods, including public sale, private sale, and management buyouts. The divestiture of non-core assets was often a result of the company's desire to focus on its core business, to raise capital, and to improve operational efficiency. The divestiture of non-core assets was often accomplished through a variety of methods, including public sale, private sale, and management buyouts. The divestiture of non-core assets was often a result of the company's desire to focus on its core business, to raise capital, and to improve operational efficiency.

As a result of continued technological advances, the use of computers in the design of structures has become a standard practice. The use of computers has allowed the designer to perform more complex analyses and to optimize the design of structures. The use of computers has also allowed the designer to perform more detailed analyses of structures, such as the analysis of the behavior of structures under dynamic loading. The use of computers has also allowed the designer to perform more detailed analyses of structures, such as the analysis of the behavior of structures under dynamic loading.

There is a growing awareness of the need to improve the quality of the work environment. This is reflected in the fact that many companies are now investing in employee training and development programs. These programs are designed to help employees develop the skills and knowledge they need to succeed in their jobs. By investing in employee training and development, companies can improve the quality of their work environment and increase their productivity.

These results suggest that there will be a reduction in acceptance rates of 2.5-3.5% for women, a reduction of 1.5-2.5% for men, and a reduction of 1.5-2.5% for both sexes combined. These results suggest that there will be a reduction in acceptance rates of 2.5-3.5% for women, a reduction of 1.5-2.5% for men, and a reduction of 1.5-2.5% for both sexes combined.

These two programs are administered and governed by the State of Louisiana. The program for the State of Louisiana is administered by the Louisiana Department of Education, and the program for the State of Mississippi is administered by the Mississippi Department of Education. The program for the State of Mississippi is administered by the Mississippi Department of Education, and the program for the State of Louisiana is administered by the Louisiana Department of Education.

Emergency Contact: Chamber: US 1800 42 8000 international +1703 741 6277

The applicability of reasonableness of the rate of charges to the Surface Transportation Fund

the applicability, reasonableness or the rate or charges to the Surface Transportation Board (STB) for resolution, shippers must contest the billing by mailing a protest to carrier within 180 days of the date it or its agent receives the original billing from carrier. Once a protest is filed, the carrier is prohibited from making any further adjustments or changes to the billings. Disputed amounts resulting from (1) weight-related, mathematical, weight or clerical errors, (2) incorrect payments may be filed at any time within 18 months of delivery. Pursuant to 49 U.S.C. § 1410(b), the parties hereto expressly waive any and all rights and remedies under the ICC Transportation act of 1988 for the transportation performed, except to the extent otherwise stated herein. It carries on to assess additional charges. It must mail to the shipper the party responsible for payment within 180 days of the date on its original billing. Once protested, discounts may be admitted to the STB for resolution. If not resolved by the STB within 18 months of the delivery date, an action at law must be instituted to preserve the right to collect the amounts sought. Nothing in this agreement to the law shall prohibit carrier from making a voluntary refund or an overcharge or shipper's voluntary payment of an overcharge, whether or not the original billing was contested within 180 days.

10. Except to the extent of shipper's negligence or willful misconduct, carrier shall indemnify, defend and hold shipper harmless from and against any and all loss, liability, damage, claim or expenses of whatever type or nature, including but not limited to, damage to property or personal injury (including death), to any person, in any way arising out of or relating to carrier's services provided hereunder.

11. In the event any property has been released by the consignee, or carrier is unable to deliver the property to any person, carrier shall immediately notify consignee by telephone or other electronic communications system. Such notice shall be confirmed in writing by carrier, stating the time, date and amount of any applicable storage charges. Storage charges shall not begin until 48 hours after carrier's written notification, exclusive of Saturdays, Sundays and business holidays declared by any of the parties hereto. Shipper shall give disposition instructions to carrier within 48 hours of the receipt of carrier's notice. If disposition instructions are not received within 48 hours of the first attempted notice, carrier will assume and has confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days, carrier shall advertise in two newspapers of general circulation to two consecutive weeks that the goods on hand will be offered to sale in a general auction, stating the time and place said sale. No later than 10 days prior to the

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individuals. Many have difficulty or are unable to pay for any educational costs, making it difficult for any student to attend college. The Department of Education has agreed to offer a stipend to any student who is unable to pay for any educational costs. This stipend is intended to help cover the cost of tuition, books, and other educational expenses. The stipend is intended to be used for educational purposes only and is not intended to be used for other purposes. The stipend is intended to be used for educational purposes only and is not intended to be used for other purposes.

It does not to hold another or any other person liable to pay money by reason of his signature to the bill of lading after its issuance, without written consent of the carrier, to such extent as may be provided by law.

5. Any alteration or addition to the bill of lading after its issuance, without written consent of the carrier, shall be void, however the original terms of the bill of lading are incorporated from whence it was taken.

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