



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/02/2025**INVOICE #:** R88906**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2145 ABBOT AVE, BROOMFIELD, CO 80020 - 114 Tri County Dr, Freedom, PA 15042, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

**TOTAL**

\$2,300.00

**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.



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 # 4006907174**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 19305

**Route Type:** OTR

**Distance:** 1436 Miles

**# of Stops:** 2

**Origin**

**BROOMFIELD, CO 80020**

**Destination**

**Freedom, PA 15042-2846**

**Date:** 4/30/2025

**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:** \$2,300.00 USD

### Notes:

**Route Refs:**

**Vendor Refs:**

### Stop 1 - Pick Up

RFI LLC  
2145 ABBOT AVE,  
BROOMFIELD, CO 80020

**Date/Time:** 4/30/2025 12:00 - 16:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** ;

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<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										
27	Pallet			No	Nutrition Products	0 L x 0 W x 0 H ft	No	No					19,305 lb
Total HU: 27				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 19305 lb			

<b>Stop 2 - Delivery</b>	
UPS Warehouse / Garden of Life 114 Tri County Dr, Building 6, Freedom, PA 15042-2846  Date/Time: 5/2/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	<b>Special Reqs:</b> ;
<b>Delivery Instructions:</b>	
<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										
27	Pallet			No	Nutrition Products	0 L x 0 W x 0 H ft	No	No					19,305 lb
Total HU: 27				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 19305 lb			

<b>Carrier Cost</b> Date: 04/30/2025 10:54 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$2,300.00	1	\$2,300.00
<b>Total Cost</b>				<b>\$2,300.00</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

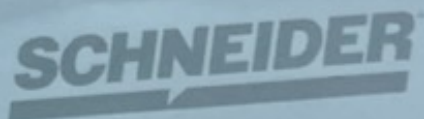
Visit our website at <http://www.schneider.com> for up to date available freight

### 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.



Bill of Lading  
Route #: 4006907174  
Order(s): 3006916480  
BOL Date: 4/30/2025

*William Pater*  
02 May 2025

Third Party Freight Charges Bill To:

Schneider Transportation Management  
PO Box 2560  
Green Bay, WI, 54305

Freight Charge Term

- ☐ Prepaid  
☐ Collect  
☒ Third Party

Route 1: 4006907174  
Route Refs #:

Stop 1 - Pick Up

RFI LLC  
2145 ABBOT AVE  
BROOMFIELD, CO 80020

Date: 4/30/2025 - 4/30/2025  
Time: 12:00 - 16:00  
Ref #:

Stop 2 - Delivery

UPS Warehouse / Garden of Life  
114 Tri County Dr Building 5,  
Freedom, PA 15042-2846

Date: 5/2/2025 - 5/2/2025  
Time: 08:00  
Ref #:

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
27	Pallet			No	Nutrition Products	0 L x 0 W x 0 H ft	No					19,305 lbs
Total HU: 27		Total Pcs: 0		Total Cmdty: 1		Total Wgt: 19305 lbs						

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 13904), is not acting in the capacity of a motor carrier and is not responsible for any cargo loss or damage. STM defers all cargo claims to the carrier who is responsible for the cargo claim declaration, compromise or payment. All commodities are subject to limited liability. Shipper is responsible for validating and confirming that the carrier picking up the shipment is the carrier indicated on this Bill of Lading. In the event the carrier that arrives for the shipment does not match the carrier identified on this Bill of Lading, the Shipper should not release the shipment to such carrier, and must call STM for further validation. Releasing a shipment to a carrier other than the carrier identified on this Bill of Lading shall be at Shipper's sole risk and liability, and Shipper releases STM from any liability in connection therewith.

**Terms of Service:** As between (i) STM and (ii) the shipper or consignee, as applicable (the "Customer"), unless (i) the Customer and STM have entered into a separate written service agreement governing the terms and conditions of STM's performance of brokerage services (the "Separate Agreement") or (ii) Customer booked its shipment through STM's FreightPower Shipper portal according to the terms and conditions of such portal (the "FreightPower Terms") (in which case the terms of such Separate Agreement or the FreightPower Terms, as applicable, will control), STM's performance of brokerage services will be governed by the "Brokerage Terms and Conditions" located at: Tariffs and Terms and Conditions of Service | Schneider (the "Standard Terms"). By accepting brokerage services from Schneider in the absence of a Separate Agreement or applicable FreightPower Terms, you agree that such brokerage services are governed by the Standard Terms. As between (i) STM and (ii) the Carrier, this shipment shall be governed by the terms and conditions of (i) the shipment tender from STM, and (ii) the terms and conditions of the Master Transportation Agreement between STM and the Carrier, which are deemed incorporated herein.

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.

*Michael Walden* 4/30/25  
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.

Carrier Signature / Date

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Seal # UL-5510804