



INVOICE

BILL TO:

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

INVOICE DATE: 05/05/2025**INVOICE #:** R89203**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		24 Commerce Dr, Gaffney, SC 29340-4506 - 3900 Rock Creek Blvd, Joliet, IL 60431, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 # 4006915291

Mode: Truck

Size: FTL

Total Weight: 447

Route Type: OTR

Distance: 745 Miles

of Stops: 2

Origin

GAFFNEY, SC 29340-4506

Destination

JOLIET, IL 60431-7938

Date: 5/2/2025

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: \$1,200.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

CORE MOLDING TECHNOLOGIES
24 COMMERCE DR,
GAFFNEY, SC 29340-4506

Date/Time: 5/2/2025 07:00 - 12:00

Scheduling: Notice

Loading Type: Live

Special Reqs: ;

Work: No Touch

Customer Location Name #: CORE MOLDING
TECHNOLOGIES

Delivery Order #: S002606725050109-001

Original Shipper #: 122812|CORE MOLDING
TECHNOLOGIES|GAFFNEY|SC|U
SA

SID #: 876339770

Ultimate Consignee #: 120114|MACK TRUCKS
INC|JOLIET|IL|USA

Pick Up Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: Shipper requires 2 load straps to secure rear crates to prevent shifting

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
3	Box	3		No	Transportation Components Systems Automotive - New		No	No					447 lb
Total HU: 3				Total Pcs: 3			Total Cmdty: 1			Total Wgt: 447 lb			

MACK TRUCKS INC
3900 ROCK CREEK BLVD,
JOLIET, IL 60431-7938

Work: No Touch

Customer Location Name #: MACK PARTS DEPOT-
JOLIET,IL A

Delivery Order #: S002606725050109-001

Special Reqs: ;

Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

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										
3	Box	3		No	Transportation Components Systems Automotive - New		No	No					447 lb
Total HU: 3				Total Pcs: 3			Total Cmdty: 1			Total Wgt: 447 lb			

Carrier Cost Date: 05/01/2025 13:57 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

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 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:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lump sum 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.

VOLVO

Proof of Collection

Printed: 2025-05-01

THIS TRANSPORT IS CARRIED OUT IN ACCORDANCE WITH THE LATEST EDITION OF CMR CONVENTION/NSAB 2000/VOLVO
LOGISTICS GENERAL TERMS & CONDITIONS**TB ID: B25278265724 Collection Date: 2025-05-01 Del Date: 2025-05-05**

Hazardous: N Customs: N Temperature Control: N Stackable: Y

Service Provider: SCHNEIDER TRANSPORTATION
MANAGEMENT
ID: SLCY 1432493

Delivery Type: FTL

Consignor:
26067, CORE MOLDING TECHNOLOGIES
24 COMMERCE DRIVE
GAFFNEY, SC 29340, UNITED STATESConsignee:
4304, MACK PARTS DEPOT-JOLIET, IL A
3900 ROCK CREEK BOULEVARD
JOLIET, IL 60431, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)												COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack -able	R1	THU's	Weight	Volume	LDM
S002606725050109: TS308162915-002-001	26067	26067	4304	4304	4304	3	447.09	200.02	0	Y					
Remarks: 8am															

BOOKED or ACTUALS (latest updated quantity)					COLLECTED			
Totals:	THU's	Weight LB	Volume CUFT	LDM	THU's	Weight	Volume	LDM
	3	447.09	200.02	0				

To be completed by driver				Signatures	Printed name
Date of Collection	5-2-25	Driver		<i>[Signature]</i>	OSMAR LIEDERO
Time of Arrival		Consignor		<i>[Signature]</i>	Tina Stewart
Time of Departure		Consignee			
Equipment ID	W94934	Remarks			



Greg Mroczkowski
Greg Mroczkowski
5/5/25
3p's.



BOL/SID # 313290

SHIP DATE 5/02/25

FREIGHT COLLECT

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable
RECEIVED subject to the terms of the contract or in the absence of a contract to the carriers tariff effect this date.

Page: 1

Quick Receive

(V) Vendor ID 26067



(N) Despatch Advice Number 313290



SHIP TO

VG8361-S
VOLVO CHICAGO PDC 8361
3900 ROCK CREEK BOULEVARD
JOLIET, IL 60431

SHIP FROM

CORE MOLDING TECHNOLOGIES
24 COMMERCE DRIVE
GAFNEY, SC 29340

SUPPLIER CODE	PLANT CODE	TRAILER NO	MBOL NO	CARRIER	SCAC	F.O.B	SEAL #
26067		W94934		CH ROBINSON		RETW	ORIGIN

ITEM	PART NO.	DESCRIPTION	CUSTOMER PO #	REL AUTH. NO.	QTY SHIPPED	SHIPMENT WEIGHT
1	20733650 SVC CPT#: 20733650 SERIAL No. 289699 289701	VOL PANEL LH HOOD SKIN (SVC) QTY SHP. 1.00000 1.00000	W859226-596 SERIAL No. 289700		3.00000 EA	81.00/LB

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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Unless otherwise marked, received in good order, per:

Shipper (CM) Signature

Handwritten Signature

Date 5-2-25

Carrier (Agent) Signature

Date

Total Containers: 3

Total Weight: 500 LB