

INVOICE

BILL TO:

SCHNEIDER NATIONAL CARRIERS INC 3101 SOUTH PACKERLAND DRIVE GREEN BAY, WI 54313 INVOICE DATE: 05/05/2025 INVOICE #: R89221 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		10591 Red Bluff Rd, Pasadena, TX 77507-1073 - 1422 Wix Rd, Dillon, SC 29536, 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: 04/30/2025 16:08 CST



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 # 4006910349

Mode: Truck Size: FTL

Total Weight: 43900 Route Type: OTR Distance: 1101 Miles

of Stops: 2

Origin

PASADENA, TX 77507-1073

Destination

DILLON, SC 29536-7939

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: \$2,700.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

CUSTOM GOODS/BAYPORT SOUTH 10591 RED BLUFF RD,

PASADENA, TX 77507-1073

Date/Time: 5/2/2025 15:00 **Scheduling:** Appointment **Loading Type:** Live

Special Reqs: ;

Pallet Count: Work: No Touch

Customer Location Name #: CUSTOM GOOD-TXDC

Customer Order #: 400481990

Delivery Order #: EXPECTED FROM DRIVER

MBOL #: SLCY400481990

Original Shipper #: 3133580|CUSTOM

GOODS/BAYPORT

SOUTH|PASADENA|TX|USA

Ready DTTM #: 2025-05-02 15:00|US/Central

SID #: SLCY400481990

Ultimate Consignee #: 3290493|FIRST

SOLAR|DILLON|SC|USA

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

*DRIVER MUST HAVE 2 STRAPS*CUSTOMER REQUIREMENTS: NO RELAYS. MAKE OTP/OTD OR REPOWER TO COMPLY. CANNOT BE EARLY. FOLLOW DRIVER HANDOUT. PRENOTIFY IF DELAYED TO DELIVERY. FAILURE TO COMPLY WILL RESULT IN REMOVAL OF BUSINESS

Facility Notes:

Commodity Details													
Handling Unit		Pieces	Pieces		Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
0 Other	or 0	ther 0		No	Structural		No	No					43,900 lb
	Other				INU	Building Products	INO	INU	NO NO				
Total H	U : 0		Total Pcs: 0 Total Cmdtv: 1 Total Wdt: 43900 lb										

Stop 2 - Delivery	
FIRST SOLAR 1422 WIX RD, DILLON, SC 29536-7939	Special Reqs: ;
Date/Time: 5/5/2025 14:15 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Customer Location Name #: 2025 S6 INTL	
	IED CUCTOMED SO FOOT VAN

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

Facility Notes:

Commodity Details														
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp		
0	0 Other	0	0		No	Structural		No	No					43,900 lb
	Other	U		INO	Building Products	roducts		INU					43,900 10	
Total HU: 0			Total Pcs: 0			Total Cmdty: 1			Total Wgt: 43900 lb					

Carrier Cost Date: 04/30/2025 16:08 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$2,700.00	1	\$2,700.00					
Total Cost	\$2,700.00								

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 accessorials 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 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

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 or change your payment information
- 5. Control your Money!
- 6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com





Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

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.

The state of the s	No. of Concession, Name of Street, or other Persons and Street, or other P	A CONTRACTOR OF THE PARTY OF	15000
Date:572	/2025	2.42	DM

BILL OF LADING

DOOT SPAGE 1 of 1

				SILL OF	LADI	NO		L	#5		
Name: First Sola Address: 10591	SHIP F ar Red Bluff Rd	ROM:			Bill of Lac 17788-16 SCNN40	39-1	lumber: 040 0	000000	51336187		
	asadena, TX 775	07			SCIVIV40	04013					
SID#: 40048199		UF		FOB:□							
	SHIP LLC, Silicon Ran	TO:	ion#:		CARRIER NAME: Schneider Logistics SCNN Trailer number: P5260154 Seal number(s): 64913691						
City/State/Zip: D					SCAC: SCNN Pro number:						
Attention:	IIRD PARTY FREIGH	T CHARGES BI	LL TO:	FOB:□							
Name: Address: City/Stae/Zip:					Freight C					1	
Attention:		(check box)		Master Bills of	Bill of Lac Lading	ling: with attached	d underlying				
SPECIAL INSTI Master Bill of L	RUCTIONS: .ading Number:04	40000000514		TOMES ORDE		ATION					
CUSTO	MER PO NUMBER	#1	PKGS	TOMER ORDE WEIGHT	PALLE (CIRCL	T/SLIP	A	DDITION	AL SHIPPER INF	0	
	400481990		19	42460.5	0 Y	N					
					Y	N N					
					Y	N					
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HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	Commodities requiring s	COMMODI special or addition	TY DES	SCRIPTION ttention in handling or stowing ansportation with ordinary ca	j must be so	LTL O	NLY	
QTY TYPE	QTY TYPE				See Section	2(e) of NM	1FC Item 360		NMFC#	CLASS	
19 PL	19 PL	42460.50									
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19 ************************************	() ANNANANANANA	42460.50			GRA	AND TO	DTAL	×	000000000000000000000000000000000000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Where the rate is deper property as follows: "The	dent on value, shippers are agreed or declared value of per"	are property is specifi	cany stated b	y the shipper to be	eclared value of not exceeding	the	COD Amount Fee Terms:	: \$: □ Prepaid	l: 🗆	
RECEIVED, subject to i	TE Liability Limitati ndividually determined rates therwise to the rates, classifi	or contracts that have	been agreed	upon in writing bet	mt may be	applica	able. See 49 U.S	.C. § 147	06(c)(1)(A) and	(B).	
shipper, il applicable, o the shipper, on request.	therwise to the rates, classifi and to all applicable state a	nd federal regulations.			rrier and are av	ailable to	The carrier shall not of freight and all ot	ot make del her lawful d	ivery of this shipme harges.		
SHIPPER SIGNA	ATURE / DATE	Trailer Load	led:				Signature			Shipper	
This is to cetury the classified, described, packa classified, described, packa proper condition for transpo	ged, marked and labeled, and are in relation according to the applicable	By Shipp	per r	By Shipper By Driver/pa	Oper Carrier acknowledges receipt of packages and required placards. Carrier certifies emerging the carrier acknowledges receipt of packages and required placards. Carrier certifies emerging the carrier has the DOT emergency response to the carrier has the DOT emergency response.					Carrier certifies emerge OT emergency responsi	
Uneque Du	tra 4-2-	2)		By Driver/Pi	ieces	- roll)	IV A IIA	5	12/25 In good order, except a	s noted.	