



BILL TO: SCHNIDT LOGISTICS INC 206 RISCH COURT WEST CHICAGO, IL 60185 INVOICE DATE: 05/06/2025 INVOICE #: R89428 TERMS: NET 30 DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		2018 State Highway 5S, Amsterdam, NY 12010 - 1625 HUNTER ROAD - Unit A, HANOVER PARK, IL 60133			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Send invoice to: Bobbie@schnidt.com 1625 Hunter Road	A	Alert No: 95056		
Hanover Park,IL. 60133		NAME: Royal 3 inc		
Phone: (630) 736-6912 Fax: (630)		PHONE: (630) 566-1288		
MC: 541288 Fed Tax ID	0: 32-0157639	FAX:		
	CON	ITACT: Kelly		
LERTED BY: Javier Salazar	EQUIPMENT REQUIRED:			
N: Friday, May 2, 2025	MILES : 0	TEMP:		
TL or TL: LTL DeckSpace:	PRO NUMBER:			
/O NO: javier	SHIPPER B/L: Atlant	ic Chemicals		
end Freight Bill to Schnidt Logistics, Inc. in Hanover Park	<, IL 60133			
PICKUP VIDA BLEND * 1st come / 1st serve	CONTACT PHONE	PO NUMBER		
PICK 2018 State Highway 5S	Lori Pinion (518) 620-6216 Ext.	Atlantic Chemicals		
Amsterdam NY 12010		OPEN CLOS		
DATE Monday, May 5, 2025	IAA AA)	8:00 AM 2:30 P		
	MON	APPT ID		
DELIVER SCHNIDT CARTAGE**rdy noon**	CONTACT PHONE	PO NUMBER		
DROP 1625 HUNTER ROAD - Unit A	JON SCHNIDT (630) 736-6900	javier		
HANOVER PARK IL 60133		OPEN CLOS		
		10:00 AM 4:00 P		
		10100 / 111 / 1100 /		
DATE Tuesday, May 6, 2025	TUE	APPT ID		
	TUE			
	TUE CARRIER RATE			
	100	APPT ID		

intact until delivery and only employees of the receiving company may break seal. Any breaking of the seal in transit must be reported to Schnidt Logistics, Inc. As soon as it occurs. DO NOT DOUBLE STACK PRINT PACK. Print pack only using pickup numbers, if you did not get the pickup number provided, we must be notified immediately. Schnidt will not be liable if you do not get the correct pick up number. Pickup numbers and po numbers are different so dont confuse them

I have read and agree to above mentioned	Title
Carrier Alert must be signed by an authorized employee of the comp	bany. Date
19 Pallets-Food	Date 3rd Party Freight Billing to: 3rd Party Freight Billing to: 3rd Party Freight Billing to: 3rd Party Freight Billing to: 1625 Hunter Road 1625 Hunter Road Hanover Park,IL. 60133
	3rd Party Logist Road
42,750/65	1625 HUILE 60130
1-100	FIL.
PD: Christing CAC	T
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Schnidt Logistics, Inc.	Ship Date 05/05/25	
1625 Hunler Road Hanover Park IL. 60133		
Phone: (630) 736-6912	Pro No. 95055	
Shipper Lori Pinion 618-925-5992	Consignee javier 630-736-6919	
VIDA BLEND * 1st come / 1st serve 2018 State Highway 5S Amsterdam NY 12010	SCHNIDT CARTAGE**rdy noon** 1525 HUNTER ROAD - Unit A HANOVER PARK IL 60133	
Receiver P.O. No Javier Seal No.	Shipper Order No. Atlantic Chemical	
	Weight	
uantity Description	42750	
19.00 (19 Pallets) food product Repack sobinc acid		
PICKUP: Monday 5/5		
8:00am to 2:00pm	19 SKIDS SLC 5-6-25	
DELIVERY: Tuesday 5/6	ight Billingto.	
9:00am to 4:00pn	artigit Hurden Const	
per Christina @ ACT	3rd schnidt Hunder Louis	
Total Quantity	Total Weight	
19	42750	
	Cargo received in good order, no exceptions, unless specifically noted above in detail	
Truckline Royal 3 inc	Name (Print)	
Driver KEVURNS.	Signature	
Carrier Pro	Date Received	

7863821354.