



INVOICE

BILL TO:

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

INVOICE DATE: 05/14/2025**INVOICE #:** R90658**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		304 Main Ave, Warren, PA 16365-2157 - 5408 Holly Shelter Rd, Castle Hayne, NC 28429, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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: 04/11/2025 10:20 CST



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 # 4006808880

Mode: Truck

Size: FTL

Total Weight: 40000

Route Type: OTR

Distance: 651 Miles

of Stops: 2

Origin

WARREN, PA 16365-2157

Destination

Castle Hayne, NC 28429-6350

Date: 5/13/2025

Equipment: Van 53

Special reqs: Load Straps

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: \$1,450.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

MAUSER USA LLC
304 MAIN AVE,
WARREN, PA 16365-2157

Date/Time: 5/13/2025 06:00 - 14:00

Scheduling: Open

Loading Type: Live

Special Reqs: Load Straps

Pallet Count: Work: No Touch	
PO #: 739959	
Pick Up Instructions:	
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										
26	Pallet			No	Empty Drums	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Stop 2 - Delivery	
American Chrome 5408 Holly Shelter Rd, Castle Hayne, NC 28429-6350 Date/Time: 5/14/2025 07:00 - 10:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
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										
26	Pallet			No	Empty Drums	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 26				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Carrier Cost Date: 04/11/2025 10:20 CST				
Cost Type	Currency	Cost Per	Units	Total Cost

Flat Rate	USD	\$1,450.00	1	\$1,450.00
Total Cost				\$1,450.00

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 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 or reimbursement may be denied.

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](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.



Ship to 648891
AMERICAN CHROME & CHEMICALS, INC.
5408 HOLLY SHELTER ROAD
CASTLE HAYNE, NC 28429
UNITED STATES

Ship Date 05/13/2025
Location 2016 Warren

MAUSER USA LLC
304 Main Avenue
Warren, PA 16365
UNITED STATES

Bill to: 99648891
AMERICAN CHROME & CHEMICALS, INC.
4000 TOWN CENTER BLVD. SUITE 320
CANNONSURG, PA 15317
UNITED STATES
910-675-72222

Remit Freight Bill to:

Bill of Lading No. 16031476

FOB Collect
Carrier COLLECT
Trailer No. 0000
Seal No. 0024821

Ln	Qty shipped U/M	Item-No. / Salesorder No. Description	Purchase Order No. Cust Item No. Delivery Date / Time	Weight
1	1,943.0 Each	14130F050506L000 PRPL CLR 2H CVR TB NF 1A2/Y70/S PAL	S1114380 739959 OP 00018 LINE 8 110750 05/13/2025	18,017.44 LB

Total Weight Net: 18,017.44 LB / Total Weight Gross: 18,017.44 LB
new/empty steel drum(NMFC# 174610)

Total weight: 18,017.44 LB

Our General Terms and Conditions shall apply exclusively, as published at <https://www.mauserpackaging.com/en/Terms-and-Conditions>

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: -
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value
of the property is hereby specifically stated by the shipper to be not exceeding

per
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.

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 all other lawful charges.

CERTIFICATE OF CONFORMANCE

This certifies that all Non-removable head, Removable head, Composite drums and IBC Intermediate Bulk Containers manufactured by MAUSER USA LLC. in accordance
with the standards set forth in Part 178 Subpart L - Non-bulk performance Oriented Packaging Standards and Subpart N - IBC Performance Oriented Standards of Title
49 Code of Federal Regulations-Transportation (current edition) and subsequent revisions appearing in the Federal Register during current calendar year have been
successfully qualification tested for their respective design types in the accordance with the requirements for packaging given in Part 178 Subpart M - Testing of Non-
bulk Packagings and Packages Subpart O - Testing of IBCS Title 49 CFR and when prepared for shipment using the closures supplied and / or specified and closed as
instructed by MAUSER USA LLC. are capable of meeting the performance standards indicated by the drum markings applied in accordance with 49 CFR 178.503 -
Marking of Packagings and 178.703 - Marking of IBCS. Furthermore, the marking on the drum is certification of this capability as stated in 178.2 (b), 49 CFR. MAUSER
USA LLC. certifies that the containers described have been manufactured and inspected to conform to all applicable customer specification.

The property described below in apparent good order except as noted (contents and conditions of content of packages unknown) marked consigned and destined as
indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property
under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said
destination. It is mutually agreed as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time interested
in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading
set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable
motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of
lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and said terms and conditions are
herby agreed to be the shipper and accepted for himself and his assigns.

STRAIGHT BIL OFF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the
issue of the Bill of Lading

Driver understands & acknowledges all delivery instructions as specified in the BOL notes.

Driver's Signature:

Customer Signature:

MAUSER SHIPPER PER

Date:

Date:

Agent, Per

Time:

Time:

(Signature of Consignor)

If charges are to be prepaid, write or stamp
here, "To be Prepaid."

Received \$ to

Apply in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the
amount prepaid.)

Charges
Advanced \$

Shipper's imprint in lieu of stamp; not a part of
bill of lading approved by the Interstate
Commerce Commission.

The Fibre Boxes used for this shipment confirm
to the specifications set forth in the box
maker's certificate thereon, and all other
requirements of Rule 41 of the Consolidated
Freight Classification.

Customer Copy