



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91186**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		615 Industrial Ave, Salisbury, NC 28144-3012 - 60 New England Ave, Piscataway, NJ 08854, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

Sent at: 05/15/2025 08:51 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 # 4006977816

Mode: Truck

Size: FTL

Total Weight: 14647

Route Type: OTR

Distance: 573 Miles

of Stops: 2

Origin

SALISBURY, NC 28144-3012

Destination

PISCATAWAY, NJ 08854-4101

Date: 5/15/2025

Equipment: Van 53

Special reqs: High Value

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: \$2,200.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

INNOSPEC PERFORMANCE CHEMICALS
615 INDUSTRIAL AVE,
SALISBURY, NC 28144-3012

Date/Time: 5/15/2025 10:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: High Value;

Pallet Count:**Work:** No Touch**Appointment Number #:** ACSO079797 &
ACSO080773**Customer Location ID #:** INNOSPEC
PERFORMANCE
CHEMICALS_LORL**Customer Location Name #:** INNOSPEC
PERFORMANCE
CHEMICALS**Delivery Order #:** EXPECTED FROM DRIVER**MBOL #:** 905625653**Original Shipper #:** 3152533|INNOSPEC
PERFORMANCE
CHEMICALS|SALISBURY|NC|US
A**PO #:** 5500043573**PO #:** 5500252344**Ready DTTM #:** 2025-05-15 10:00|US/Eastern**SID #:** 905625653**Shipper Order #:** SI**Ultimate Consignee #:** 2192417|LOREAL USA
INC|PISCATAWAY|NJ|USA**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VANCUSTOMER REQUESTED SPECIAL SERVICE/HANDLING - ZZZ - TANKER ENDORSED DRIVER REQUIRED
53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE
STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS**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										
2250	Other	2250		No	Personal Care Products		No	No					5,289 lb
4000	Other	4000		No	Personal Care Products		No	No					9,358 lb
Total HU: 6250				Total Pcs: 6250			Total Cmdty: 2			Total Wgt: 14647 lb			

Stop 2 - DeliveryLOREAL USA INC
60 NEW ENGLAND AVE,
PISCATAWAY, NJ 08854-4101**Date/Time:** 5/16/2025 09:30**Scheduling:** Appointment**Special Reqs:** High Value;

Loading Type: Live Pallet Count: Work: No Touch	
Appointment Number #: 27385907 Customer Location ID #: PISCATAWAY RAWS_LORL Customer Location Name #: LOREAL PISCATAWAY MFG RAW DOCK PO #: 5500043573 PO #: 5500252344	
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
2250	Other	2250		No	Personal Care Products		No	No					5,289 lb
4000	Other	4000		No	Personal Care Products		No	No					9,358 lb
Total HU: 6250				Total Pcs: 6250			Total Cmdty: 2			Total Wgt: 14647 lb			

Carrier Cost Date: 05/15/2025 08:51 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

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 lumpers 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.

Door #4 2 orders

BILL OF LADING - ME 905625653						Page 1 of 1		
SHIP FROM						Shipment Number: 905625653		
Name: INNOSPEC PERFORMANCE CHEMICALS Address: 615 INDUSTRIAL AVE City/State/Zip: SALISBURY, NC 28144 Contact: Don Andrews PU Number:				Phone: 336.698.5959		Parcel Tracking ID: 79797 House BOL Number: 80773		
SHIP TO						CARRIER NAME: SCHNEIDER NATIONAL CARRIERS		
Name: LOREAL PISCATAWAY MFG RAW DOCK Address: 60 NEW ENGLAND AVE City/State/Zip: PISCATAWAY, NJ 08854 Delivery Date: 05-13-2025 Contact: Piscataway Receiving Shipment Number:				Phone: 732-981-2933		Trailer number: Seal number(s): SCAC: SLCY Mileage: 546 Miles Pro number:		
BILL FREIGHT CHARGES TO:						Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
L'Oreal USA CO US Bank - LOR PO Box 3001 Naperville, IL 60566 USA						Prepaid: Prepaid Add: Collect: 3rd Party: <input checked="" type="checkbox"/>		
						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. Accessorials: Tanker Endorsement SPECIAL INSTRUCTIONS: Driver must provide pickup number ACSO079797 to receive load. Must have dock height truck. Driver must provide pickup number ACSO080773 to receive load. Must have dock height truck. Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)								
CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
4.0	PLT	4000	Kilograms	9358 LBS		Surfactant		70
3.0	PLT	2250	Kilograms	5289 LBS		Surfactant		70
7		6250		14647 LBS		GRAND TOTAL		
CUSTOMER ORDER INFORMATION								
L'Oreal PO		Primary Reference		Buyer Sort Key	# Pkgs	Weight	Permit/Slip	Additional Shipper info
5500252344		ACSO079797		LOREALUSA	4000	9358 LBS	4	
5500043573		ACSO080773		LOREALUSA	2250	5289 LBS	3	
GRAND TOTAL					6250	14647 LBS	7	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						Consignee Stamp/Signature		
COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Referenced noted		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						With the L'Oréal (L'Oréal) inspection procedure.		
SHIPPER SIGNATURE / DATE This is to certify that the above named 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		This trailer has been inspected and loaded in accordance with the L'Oréal (L'Oréal) inspection procedure.		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE/PICKUP DATE 05-12-2025 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		5-14-25		

5/15