



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/28/2025**INVOICE #:** R92842**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1765 N Gregory Dr, Nixa, MO 65714-9815 - 41 Hideaway Trl, Silver City, NM 88022, USA			
		Freight Income	1	\$2,369.00	\$2,369.00

**TOTAL**

\$2,369.00

**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 # 4007049675**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 15000

**Route Type:** OTR

**Distance:** 1045 Miles

**# of Stops:** 2

**Origin**

**NIXA, MO 65714-9815**

**Destination**

**Arenas Valley, NM 88022-9764**

**Date:** 5/27/2025

**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:** \$2,369.00 USD

### Notes:

### Route Refs:

### Vendor Refs:

### Stop 1 - Pick Up

DIVERSIFIED PLASTICS CORP  
1765 N GREGORY DR,  
NIXA, MO 65714-9815

**Date/Time:** 5/27/2025 07:30 - 15:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:** ;

<b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>PO #:</b> PO# 25573 <b>PO #:</b> SO# 75004	

<b>Pick Up Instructions:</b> N/A
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<b>Facility Notes:</b>
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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										
20	Pallet			No	Building Products	0 L x 0 W x 0 H ft	No	No					15,000 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

<b>Stop 2 - Delivery</b>	
Jeff Brown 41 Hideaway Trl, Arenas Valley, NM 88022-9764  Date/Time: 5/29/2025 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch  PO #: PO# 25573 PO #: SO# 75004	Special Reqs: ;
<b>Delivery Instructions:</b> N/A	
<b>Facility Notes:</b>	

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										
20	Pallet			No	Building Products	0 L x 0 W x 0 H ft	No	No					15,000 lb
Total HU: 20				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 15000 lb			

**Carrier Cost** Date: 05/27/2025 09:41 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,369.00	1	\$2,369.00
<b>Total Cost</b>				<b>\$2,369.00</b>

**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](mailto: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](mailto: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](mailto:schneider@noa.triumphpay.com)



Get Paid Now!

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.





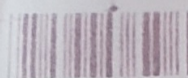
# DIVERSIFIED PLASTICS CORPORATION

120 W. MT VERNON  
NIXA, MISSOURI 65714  
PHONE (417) 725-2622  
FAX (417) 725-5925

## Packing List

SID #

00175/34



SOLD TO:

ILDBLOCK BUILDING SYSTEM LLC  
35 N. BROADWAY EXTENSION,  
ITE 150  
OKLAHOMA CITY, OK 73114

PRO #

P.O. NO. 25573

SHIP VIA

CL OMER TRUCK

DATE SHIPPED

5/16/25

ORDER NO.

68493

SALESMAN CODE

SHIP TO:

JEFF BROWN  
41 HIDEAWAY TRL  
ARENAS VALLEY, NM  
88022-9764 520-465-2009

ATTN: L

CONTAINER	QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION
4		96	BBR-612 CST#: BBR-612	BBI 12' RADIUS BLOCK
1		6	BBR-604 CST#: BBR-604	BBI 4' RADIUS BLOCK
4		96	BBR-608 CST#: BBR-608	BBI 8' RADIUS BLOCK
1		10	CST#:	DX-FT010 DMX FL
TOTAL		10		

FREIGHT CLASS SHIP CODE 157320 SUB# 1001  
BILLING INSTRUCTIONS  
BILL FREIGHT TO SHIP-TO ADDRESS  
UNLESS SPECIAL INSTRUCTIONS  
ARE PRINTED ABOVE

TOTAL WEIGHT

10

C.O.D. AMOUNT

05/28/25

Agent, Per

DIVERSIFIED PLASTICS CORPORATION  
120 W. Mt Vernon  
Nixa, MO 65714  
Permanent post-office address of shipper

Shipper, Per

PACKING LIST