



INVOICE

BILL TO:

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

INVOICE DATE: 06/02/2025**INVOICE #:** R93322**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		3434 Altamoore Rd, Dallas, TX 75241, USA - 6006 Walton Wy, Mt Crawford, VA 22841, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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: 05/28/2025 09:52 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 # 4007072621

Mode: Truck

Size: FTL

Total Weight: 13113

Route Type: OTR

Distance: 1199 Miles

of Stops: 2

Origin

DALLAS, TX 75241

Destination

MOUNT CRAWFORD, VA 22841-2029

Date: 5/30/2025

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: \$3,100.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

L'OREAL
3434 ALTAMOORE DRIVE SUITE 100,
DALLAS, TX 75241

Date/Time: 5/30/2025 13:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: ;

Pallet Count:**Work:** No Touch**Customer Location ID #:** TW07_LORL**Customer Location Name #:** L'OREAL DALLAS , TX**Customer Reference #:** 0028027175**Customer Reference #:** 0028037570**Delivery Order #:** EXPECTED FROM DRIVER**MBOL #:** 906429003**Original Shipper #:** 2465439|L'OREAL|DALLAS|TX|USA**PO #:** 2182322304**PO #:** 2982835325**Ready DTTM #:** 2025-05-30 13:00|US/Central**SID #:** 906429003**Shipper Order #:** SI**Ultimate Consignee #:** 3068355|WALMART DC
#7045R|MOUNT
CRAWFORD|VA|USA**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

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										
40	Other	40		No	Unknown Freight		No	No					323 lb
73	Other	73		No	Unknown Freight		No	No					476 lb
96	Other	96		No	Unknown Freight		No	No					751 lb
104	Other	104		No	Unknown Freight		No	No					813 lb
107	Other	107		No	Unknown Freight		No	No					830 lb
108	Other	108		No	Unknown Freight		No	No					775 lb
109	Other	109		No	Unknown Freight		No	No					824 lb
118	Other	118		No	Unknown Freight		No	No					846 lb
119	Other	119		No	Unknown Freight		No	No					862 lb
123	Other	123		No	Unknown Freight		No	No					950 lb
124	Other	124		No	Unknown Freight		No	No					797 lb
124	Other	124		No	Unknown Freight		No	No					864 lb
128	Other	128		No	Unknown Freight		No	No					917 lb
130	Other	130		No	Unknown Freight		No	No					792 lb
131	Other	131		No	Unknown Freight		No	No					822 lb
158	Other	158		No	Unknown Freight		No	No					907 lb
204	Other	204		No	Unknown Freight		No	No					564 lb
Total HU: 1996				Total Pcs: 1996			Total Cmdty: 17			Total Wgt: 13113 lb			

Stop 2 - Delivery

WALMART DC #7045R
6006 WALTON WAY,
MOUNT CRAWFORD, VA 22841-2029

Special Reqs: ;

Date/Time: 6/2/2025 08:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Appointment Number #: DELIVERY: 33703871

Customer Location ID #: WALM07045_LORL

Customer Location Name #: WALMART DC 7045R

Customer Reference #: 0028027175

Customer Reference #: 0028037570

PO #: 2182322304

PO #: 2982835325

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
Qty	Type	Qty	Type										
40	Other	40		No	Unknown Freight		No	No					323 lb
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109	Other	109		No	Unknown Freight		No	No					824 lb
118	Other	118		No	Unknown Freight		No	No					846 lb
119	Other	119		No	Unknown Freight		No	No					862 lb
123	Other	123		No	Unknown Freight		No	No					950 lb
124	Other	124		No	Unknown Freight		No	No					797 lb
124	Other	124		No	Unknown Freight		No	No					864 lb
128	Other	128		No	Unknown Freight		No	No					917 lb
130	Other	130		No	Unknown Freight		No	No					792 lb
131	Other	131		No	Unknown Freight		No	No					822 lb
158	Other	158		No	Unknown Freight		No	No					907 lb
204	Other	204		No	Unknown Freight		No	No					564 lb
Total HU: 1996				Total Pcs: 1996			Total Cmdty: 17			Total Wgt: 13113 lb			

Carrier Cost Date: 05/28/2025 09:52 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,100.00	1	\$3,100.00
Total Cost				\$3,100.00

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!



Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to take advantage of our
2 Business Day Quick Pay - 2% fee

6. Must send Notice of Assignment/Release letters to

schneider@noa.triumphpay.com



Visit our website at <http://www.schneider.com> for up to date available freight

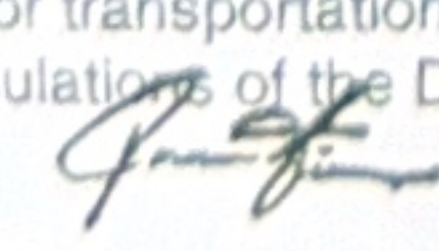
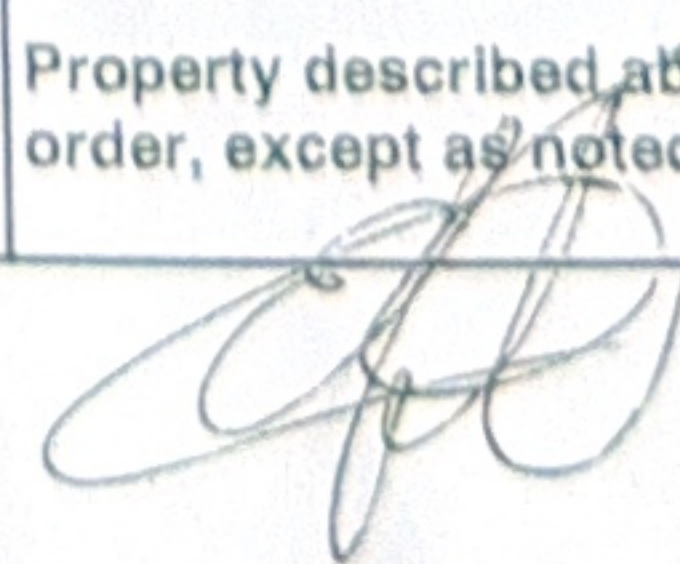
Additional Requirements

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.

Date: 05/30/2025		BILL OF LADING		Page: 1	
SHIP FROM				Bill of Lading Number: 00960180000315366  (402)00960180000315366	
Name: L'Oreal USA - Dallas Address: 3434 Altamoores Rd City/State/Zip: Dallas TX 75241 SID#: 906429003 FOB: <input type="checkbox"/>					
SHIP TO					
Name: WALMART DC 7045T-TAB Address: 6006 WALTON WAY City/State/Zip: MOUNT CRAWFORD VA 22841 CID#: FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO				CARRIER NAME: Schneider Logistics Trailer number: 5260120 Seal Number: UL-5755251 SCAC: SLCY Pro number:  (9012K)SLCY Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Name: SYNCADAC/O L'OREAL CPD -LOREALUSA Address: PO BOX 3001 City/State/Zip: NAPERVILLE IL 60566					
SPECIAL INSTRUCTIONS: Special Instruction Hazardous Material Emergency - Call INFOTRAC emergency contact +1-800-535-5053 (DAY OR NIGHT)					

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Additional Shipper Info				
2182322304		204 ctns	524 lb					
2982835325		1791 ctns	11924 lb					
GRAND TOTAL		1995	12448 lb					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1643	ctns	9959 lb		TOILET PREPARATIONS, NOI	59420	70
		352	ctns	2489 lb		TOILET PREPARATIONS, NOI	59420	70
				760 lb				
19	PALL	1995	ctns	13208 lb		GRAND TOTAL		
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 _____.						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).								
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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>		
SHIPPER SIGNATURE/DATE 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 DOT.  MAY 30 2025				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 		

COOK
11

05.30.25

Trailer Control Record

DC#: 7045

TCR: 36746056-be4b-4bf4-b6bc-0d58ca317be1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260120	SLCY	33703871	06/02/2025 08:30	06/02/2025 08:41:38

Arrival Information		
Inbound Seal #: 5755251CUT	Sealed at Gate: N	Intact: Y
AP Associate: ksc004y	Current Seal #: 5755251CUT	Load ID#: 0
Comments:		

Delivery	
Cases: SSTK 204 ASM 1791	Total: 1995

Receiving Dock		
Door #: 355	Assigned by: sms011b	Closed by: t0h03bu
Unloader: sms011b	Unload Start Time: 06/02/2025 09:26:52	Unload End Time: 06/02/2025 10:27:44
Driver Arrival at Window: 06/02/2025 08:47	Paperwork Available at Window: 06/02/2025 10:33	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 769	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 5755251CUT Sealed By: t0h03bu	Trailer Resealed By: t0h03bu

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
06/02/2025 08:44:19	Location updated to door 7045 - 355	alsimmo



Equip ID	5260120	Status	AP
Equip Arrival	06/02/25 08:41	Temp1	
Carrier	SLCY	Temp2	
Seal	5755251CUT	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	06/02/25 08:30	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery#	33703871	DC	7045
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