



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95635
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2390 Park Center Dr, Mebane, NC 27302-9848 - 790 W Taylor Rd, Romeoville, IL 60446, USA			
		Freight Income	1	\$1,259.00	\$1,259.00

TOTAL
\$1,259.00

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: 06/11/2025 15:34 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 # 4007144107

Mode: Truck

Size: FTL

Total Weight: 43510

Route Type: OTR

Distance: 769 Miles

of Stops: 2

Origin

MEBANE, NC 27302-9848

Destination

ROMEDEVILLE, IL 60446

Date: 6/12/2025

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: \$1,259.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

UPI CHEM DISTRIBUTION CENTER
2390 PARK CENTER DR,
MEBANE, NC 27302-9848

Date/Time: 6/12/2025 13:00 - 16:00

Scheduling: Open

Loading Type: Live

Special Reqs: ;

Pallet Count:

Work: No Touch

MBOL #: BKT007203

PO #: 4500001460

Pick Up Instructions: Reference number for pick up will be: BKT007203

BKT007203(PLEASE REF THIS OR THE FREIGHT WILL NOT BE RELEASED)Food Grade Trailer, trailer needs to be clean, dry, and odor free.CARRIER IS TO PROVIDE SEAL AND RECORD SEAL # ON BOL. SEAL MUST BE IN TACT WHEN DELIVERED OR DRIVER WILL BE REFUSED

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										
19				No	Food Ingredients	0 L x 0 W x 0 H ft	No	No					43,510 lb
Total HU: 19				Total Pcs: 0			Total Cmdty: 1		Total Wgt: 43510 lb				

Stop 2 - Delivery

GEODIS ROMEOVILLE/MITSUBISHI INT'L.
INGREDIENTS
790 TAYLOR ROAD,
ROMEOVILLE, IL 60446

Special Reqs: ;**Date/Time:** 6/13/2025 11:00**Scheduling:** Appointment**Loading Type:** Live**Pallet Count:**

Work: No Touch

MBOL #: BKT007203

PO #: 4500001460

Delivery Instructions: confirm# 15348224

Driver will check into DOOR M9 when on site for delivery

Food Grade Trailer, trailer needs to be clean, dry, and odor free.

CARRIER IS TO PROVIDE SEAL AND RECORD SEAL # ON BOL.

SEAL MUST BE IN TACT WHEN DELIVERED OR DRIVER WILL BE REFUSED

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Qty	Type	Qty	Type										
19				No	Food Ingredients	0 L x 0 W x 0 H ft	No	No					43,510 lb
Total HU: 19				Total Pcs: 0			Total Cmdty: 1		Total Wgt: 43510 lb				

Carrier Cost Date: 06/11/2025 15:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,259.00	1	\$1,259.00
Total Cost				\$1,259.00

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 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.



Universal Preserv-A-Chem Inc.
 "Since 1967, Your Global Ingredients Sourcing Partner"
 2390 Park Center Dr
 Mebane, NC 27302
 Phone: Fax:

BILL OF LADING - Short Form - Non Negotiable

Date: 06/09/2025

Page 1 of 1

Bill of Lading #: BL051521 Carrier Name: CUSTOMER ARRANGE Courier Acct#

FOB: MEBANE, NORTH CAROLINA Freight Terms: Freight Collect

Warehouse: UPINC Cus ID: B8258 Printed By: GRICH

Third Party Freight Charges Bill To Below:

Place PROOF in this box if empty.

SHIP TO: (Destination / Consignee)

MITSUBISHI INTL FOOD INGRED.
 Geodis Romeoville
 C/O MITSUBISHI INTL FOOD INGRED
 790 Taylor Rd
 Romeoville, IL 60446
 United States of America

Stac # 0301542

Ship Date	Delivery Date	UPI Order #	Sales Agent	Cust PO Number	Delivery Type
6/9/2025	6/9/2025	BKT007203	Dan Ravitz X204	4500001460 Rel 6	BL

PCS Ordered	PCS Shipped	Packaging	HM	Description	Net Weight	Gross Weight
760	760	25.00 KG Bag		TITANIUM DIOXIDE USP FCC POWDER KOSHER Supplier TN: Pretiox ® AV01 FG [Anatase] UPI Item #: 240027-S421 Cust Part #: 3967353 NON-REGULATED BY D.O.T. NMFC 43940 SUB 2 CLASS 85 Lot: 172576 760.00 EA	41,887.78 LB 19,000.00 KG	42,641.76 LB 19,342.00 KG
				<p>6/13/25 19 pallets. Jim Gamino Subject to further inspection.</p>		
TOTALS					41,887.78 LB	42,641.76 LB

Total gross weight with packaging: 43,570 LBS

Total Pallets: 19

<p>SHIPPER This is to certify that the abovesaid 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.</p> <p>Shipper Signature _____ Date _____</p>	<p>Subject to Section 7 of the conditions, if the 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.</p> <p><i>CL</i> (Signature of Consignor)</p>	<p>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."</p> <p>The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. * Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</p>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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, other wise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or property over all or any portion 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<p>UPI LOADED IN GOOD CONDITION</p> <p>PER PCS <u>760</u></p> <p>TIME IN _____ TIME OUT _____</p> <p>PALLETS IN _____ PALLETS OUT <u>19</u></p>	<p>CARRIER</p> <p>CARRIER Yes No Piacards Offered <input type="checkbox"/> <input type="checkbox"/> Has ERG Book & SDS <input type="checkbox"/> <input type="checkbox"/></p> <p>Signature: _____ Date: _____</p> <p>PER Carrier: _____ Date PCS _____</p> <p>PER Cust: _____ Date PCS _____</p>	<p>COD Amt: \$ COD COLLECTED</p> <p>CASH ONLY <input type="checkbox"/> COMP. CHECK <input type="checkbox"/></p> <p>Driver Initials _____</p> <p>FREIGHT CHARGES Freight prepaid except when box below is checked. <input checked="" type="checkbox"/> Check box if charges are to be collect.</p>
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Cust Copy