



INVOICE

BILL TO:

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

INVOICE DATE: 06/13/2025**INVOICE #:** R95641**TERMS:** NET 30**DUE DATE:** 07/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/12/2025 | | 1895 Tobacco Rd, Augusta, GA 30906-8825 - 1309 27th St, Kenner, LA 70062, USA | | | |
| | | Freight Income | 1 | \$1,290.00 | \$1,290.00 |

TOTAL

\$1,290.00

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: 06/12/2025 07:47 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 # 4007157653

Mode: Truck

Size: FTL

Total Weight: 43762

Route Type: OTR

Distance: 623 Miles

of Stops: 2

Origin

AUGUSTA, GA 30906-8825

Destination

Kenner, LA 70062-5305

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: \$1,290.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

U. S. BATTERY
1895 TOBACCO RD,
AUGUSTA, GA 30906-8825

Date/Time: 6/12/2025 08:00 - 15:00

Scheduling: Open

Loading Type: Live

Special Reqs: ;

| | |
|---|--|
| Pallet Count: Work: No Touch | |
| 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 | | | | | | | | | | |
| 16 | Pallet | | | No | Non Haz Batteries | 0 L x 0 W x 0 H ft | No | No | | | | | 43,762 lb |
| Total HU: 16 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 43762 lb | | | |

| | |
|---|-----------------|
| Stop 2 - Delivery | |
| Battery Warehoouse 1309 27th St, Kenner, LA 70062-5305 Date/Time: 6/13/2025 08:00 - 15:00 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 | | | | | | | | | | |
| 16 | Pallet | | | No | Non Haz Batteries | 0 L x 0 W x 0 H ft | No | No | | | | | 43,762 lb |
| Total HU: 16 | | | | Total Pcs: 0 | | | Total Cmdty: 1 | | | Total Wgt: 43762 lb | | | |

| | | | | |
|--|----------|----------|-------|------------|
| Carrier Cost Date: 06/12/2025 07:47 CST | | | | |
| Cost Type | Currency | Cost Per | Units | Total Cost |

| | | | | |
|-------------------|-----|------------|---|------------|
| Flat Rate | USD | \$1,290.00 | 1 | \$1,290.00 |
| Total Cost | | | | \$1,290.00 |

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.

SHIPPER'S DOMESTIC TRUCK BILL OF LADING

CARRIER: US BATTERY

B/L No. 94279
Carrier's No. 79022
Date 06/12/25

Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT" between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

SEAL 0007169

| | |
|---|---|
| From: U.S. BATTERY MFG. - AUGUSTA Address: 1895 TOBACCO ROAD AUGUSTA, GA 30906 | Consignee: BATTERY WAREHOUSE Address: 1309 27TH STREET KENNER, LA 70062 |
|---|---|

| | |
|---|-----------------------|
| NOTE: THIRD PARTY BILLING Bill to: None | (Put Pro Label Here)2 |
|---|-----------------------|

| | | | |
|-----------------------|--|--|--|
| Special Instructions: | <input checked="" type="checkbox"/> Do not break down pallets <input type="checkbox"/> Lift gate delivery | <input checked="" type="checkbox"/> Shrink-wrapped <input type="checkbox"/> Appointment Required. Call: _____ | <input checked="" type="checkbox"/> Do Not Stack |
|-----------------------|--|--|--|

| No. Pkgs. | HM | Description of Articles, Packages, Markings, Exceptions | NMFC No. | Class | Weight | Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect |
|-------------|----|---|----------|-------|----------------|---|
| 17 plts. | | UN2794, Batteries wet filled with acid, electric storage 8 LOADED PER CFR49 sec.173.159(e) Emergency Response Phone No. INFOTRAC 1-800-535-5053 OUTSIDE THE U.S. 1-352-323-3500 CONTRACT NO. 78780 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. Signature <u>[Signature]</u> | 60680-2 | 70 | 45,080 lbs. | Subject to Section 7 of the agreement between Shipper and carrier, 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. U.S. BATTERY C.O.D. AMOUNT \$ _____ REMIT C.O.D. AMOUNT TO: _____ _____ _____ CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashiers Check <input type="checkbox"/> Other |

| | |
|---|--|
| Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.00 per pound. Shipper: <u>U.S. BATTERY MFG.</u> Per: <u>[Signature]</u> Date: <u>06/12/25</u> PIECES: <u>17</u> | Accepted in good order and condition, unless otherwise stated herein, PIECES: <u>17</u> Carrier: _____ Per: <u>[Signature]</u> Date: <u>06/12/25</u> |
|---|--|