



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95794**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		60 LOGISTICS BLVD, WALTON, KY 41094-9382 - 3 Walker Way, West Jefferson, OH 43162, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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 13:05 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 # 4007162897**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 29590

**Route Type:** OTR

**Distance:** 126 Miles

**# of Stops:** 2

**Origin**

**WALTON, KY 41094-9382**

**Destination**

**WEST JEFFERSON, OH 43162-9406**

**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:** \$1,000.00 USD

## Notes:

## Route Refs:

## Vendor Refs:

### Stop 1 - Pick Up

L OREAL USA INC  
60 LOGISTICS BLVD,  
WALTON, KY 41094-9382

**Date/Time:** 6/12/2025 15:00 - 19:00

**Scheduling:** Notice

**Loading Type:** Live

**Special Reqs:** ;

**Pallet Count:**

**Work:** No Touch

**Appointment Number #:** PU 45464083

**Customer Location ID #:** TW05\_LORL

**Customer Location Name #:** L'OREAL USA WALTON  
KY DC

**Customer Reference #:** 0028128065

**Customer Reference #:** 0028128066

**Customer Reference #:** 0028129518

**Customer Reference #:** 0028130987

**Customer Reference #:** 0028130988

**Customer Reference #:** 0028130989

**Delivery Order #:** EXPECTED FROM DRIVER

**MBOL #:** 907148035

**Original Shipper #:** 179538|L OREAL USA  
INC|WALTON|KY|USA

**PO #:** 10001384159

**PO #:** 10001384294-3804

**PO #:** 10001384384

**PO #:** 10001385420-3804

**PO #:** 10001385495-3804

**PO #:** 10001385808-3804

**Ready DTTM #:** 2025-06-12 15:00|US/Eastern

**SID #:** 907148035

**Shipper Order #:** SI

**Ultimate Consignee #:** 137640|TARGET RDC  
#3804|WEST  
JEFFERSON|OH|USA

**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53' DRY VAN TRL ONLY, NO POWER ONLY, NO PARTIALS, PARKING MUST BE AT SECURED YARD, CARRIER TO PROVIDE  
UPDATES WITHIN 2HRS OF PU/DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS. POTENTIAL TRL  
DROP FOR LOADING, DETENTION WILL APPLY

**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										
4538	Other	4538		No	Unknown Freight		No	No					29,590 lb
Total HU: 4538				Total Pcs: 4538			Total Cmdty: 1			Total Wgt: 29590 lb			

**Stop 2 - Delivery**

TARGET RDC #3804

**Special Reqs:** ;

3 WALKER WAY,  
WEST JEFFERSON, OH 43162-9406

**Date/Time:** 6/13/2025 06:00  
**Scheduling:** Appointment  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**Appointment Number #:** DEL T380412381617  
**Customer Location ID #:** 143310\_LORL  
**Customer Location Name #:** TARGET DC 3804  
**Customer Reference #:** 0028128065  
**Customer Reference #:** 0028128066  
**Customer Reference #:** 0028129518  
**Customer Reference #:** 0028130987  
**Customer Reference #:** 0028130988  
**Customer Reference #:** 0028130989  
**PO #:** 10001384159  
**PO #:** 10001384294-3804  
**PO #:** 10001384384  
**PO #:** 10001385420-3804  
**PO #:** 10001385495-3804  
**PO #:** 10001385808-3804

**Delivery Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

**Facility Notes:** DELIVERY SPECIAL INSTRUCTIONS: TARGET RETAIL: CS must be contacted if Id cannot del on scheduled day (Early or Late) KC AND P&G AND IRVING TISSUE \$\$ FINED FOR EARLY DEL OR DEL OUTSIDE OF DEL WINDOW! MUST HAVE PIC ID TO ENTER FAC. MUST HAVE DP#. P&G TUNK LDS USE LD# FOR DRP#. . J&J LDS MUST DROP  
PICKUP SPECIAL INSTRUCTIONS: IF PICKING UP INBOUND LOAD TO GM MUST HAVE TRAILER LESS THAN 10 YERAS OLD  
SPECIAL INSTRUCTIONS: Deliveries into Target DC's are to deliver on the date specified in the delivery appt window. Any earlier or later will result in a service failure. 11/14/17  
DELIVERY SPECIAL INSTRUCTIONS: per receiving, no driver parking on their lot, but there is a Pilot about a mile away  
SPECIAL INSTRUCTIONS: Driver: Please sign bills with in/out dates/times, name and driver# to collect driver detention  
DELIVERY SPECIAL INSTRUCTIONS: P&G Loads - NO EARLY DELIVERY - Any delivery outside the confirmed window is a service failure - X42113 - 4/4/2023

#### 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										
4538	Other	4538		No	Unknown Freight		No	No					29,590 lb
Total HU: 4538				Total Pcs: 4538			Total Cmdty: 1			Total Wgt: 29590 lb			

**Carrier Cost** Date: 06/12/2025 13:05 CST

Cost Type	Currency	Cost Per	Units	Total Cost
-----------	----------	----------	-------	------------

Flat Rate	USD	\$1,000.00	1	\$1,000.00
<b>Total Cost</b>				<b>\$1,000.00</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

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: 06/13/2025

## BILL OF LADING

Page: 1

## SHIP FROM

Name: L'Oreal USA - Walton  
Address: 60 Logistics Blvd  
City/State/Zip: Walton KY 41094  
SID#: 907148035 FOB: ☐

Bill of Lading Number: 00960181000272833



(402)00960181000272833

## SHIP TO

Name: TARGET DC 3804  
Address: 3 WALKER WAY  
City/State/Zip: WEST JEFFERSON OH 43162  
CID#: FOB: ☐

CARRIER NAME: Schneider Logistics

Trailer number: P5260130

Seal Number: ul4259721

SCAC: SLCY

Pro number:



(9012K)SLCY

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADAC/O L'OREAL CPD -LOREALUSA  
Address: PO BOX 3001  
City/State/Zip: NAPERVILLE IL 60566

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## SPECIAL INSTRUCTIONS:

SpecialInstruction 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
See attached Supplement Page			
GRAND TOTAL	4539	28568 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(a) of NMFC Item 390.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1665	ctns	10984 lb		SHAMPOOS OR CONDITIONERS	59320	60
		2874	ctns	17584 lb		SHAMPOOS OR CONDITIONERS	59420	70
				1160 lb				
29	PALL	4539	ctns	29728 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: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

Shipper Signature

## 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.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets  
said to contain☐ 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.

JUN 12 2025

T380412381617  
T380412381617

In - 6:00 am

Out - 1:50 pm

DRIVER COPY

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

00960181000272833

SPECIAL INSTRUCTIONS:

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	
10001384159	335 ctns	3456 lb		
10001384294-3804	39 ctns	316 lb		
10001384384	3409 ctns	18554 lb		
10001385420-3804	237 ctns	2058 lb		
10001385495-3804	494 ctns	3989 lb		
10001385808-3804	25 ctns	196 lb		
GRAND TOTAL	4539	28568 lb		