



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95929**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		803 Mid America Blvd, Hot Springs, AR 71913, USA - 481 Blackhorse Ln, Monmouth Junction, NJ 08852, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

**TOTAL**

\$3,200.00

**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: 06/13/2025 09:49 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 # 4007170416**

**Mode:** Truck

**Size:** FTL

**Total Weight:** 21702

**Route Type:** OTR

**Distance:** 1261 Miles

**# of Stops:** 2

**Origin**

**HOT SPRINGS, AR 71913-9134**

**Destination**

**NORTH BRUNSWICK, NJ 08902-3484**

**Date:** 6/13/2025

**Equipment:** Van 53

**Special reqs:** High Value

**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:** \$3,200.00 USD

## Notes:

**Route Refs:**

**Vendor Refs:**

## Stop 1 - Pick Up

BERRY PLASTICS CORP  
106 DELTA PL,  
HOT SPRINGS, AR 71913-9134

**Date/Time:** 6/13/2025 13:00 - 14:30

**Scheduling:** Notice

**Loading Type:** Live

**Special Reqs:** High Value;

**Work:** No Touch

**Ultimate Consignee #:** 3069327|HERMANS  
WAREHOUSE|NORTH  
BRUNSWICK|NJ|USA

**Facility Notes:** GENERAL REMARKS: Per Betsy in shipping department, they allow driver parking at their facility. Updated 1/26/17-K82378. on weekends if no response at door please call supervisor 501-760-3000 for help.  
PICKUP SPECIAL INSTRUCTIONS: on weekends if no response at door please call supervisor 501-760-3000 for help. paperwork is left with forklift drivers

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
59	Other	59		No	Personal Care Products		No	No					21,702 lb
<b>Total HU:</b> 59				<b>Total Pcs:</b> 59			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 21702 lb			

**Work:** No Touch

**Special Reqs:** High Value;

<b>Customer Location ID #:</b> HERMANS WAREHOUSE_LORL	
<b>Customer Location Name #:</b> HERMANNNS WAREHOUSE	
<b>PO #:</b> 5500108863	
<b>Delivery Instructions:</b> Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN	
<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										
59	Other	59		No	Personal Care Products		No	No					21,702 lb
Total HU: 59				Total Pcs: 59			Total Cmdty: 1			Total Wgt: 21702 lb			

Carrier Cost    Date: 06/13/2025 09:49 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,200.00	1	\$3,200.00
Total Cost				\$3,200.00

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:
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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 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](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.



# BILL OF LADING - ME 907503033

Page 1 of 1

Date: 6/9/25

## SHIP FROM

Name: BERRY PLASTICS-HOT SPRINGS  
Address: 106 DELTA PL  
City/State/Zip: HOT SPRINGS, AR 71913  
Contact: Cindy Efird  
PU Number:

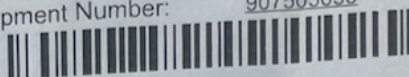
Phone: 501-760-4562

## SHIP TO

Name: HERMANNS WAREHOUSE  
Address: 481 BLACKHORSE LANE  
City/State/Zip: NORTH BRUNSWICK, NJ 08902  
Delivery Date: 06-14-2025  
Contact: Carol Orzechowski  
Shipment Number:

Phone: 732-981-2933

Shipment Number: 907503033



Parcel Tracking ID:

House BOL Number:

CARRIER NAME: SCHNEIDER NATIONAL CARRIERS,

Trailer number: W 94928

Seal number(s): 4253839

SCAC: SLCY Mileage: 1255 Miles

Pro number:

Royal 3

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

Prepaid: Prepaid Add: Collect: 3rd Party: ☒ X

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## BILL FREIGHT CHARGES TO:

L'oreal USA CO US Bank - LOR  
PO Box 3001  
Naperville, IL 60566 USA

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

Carrier is required to immediately notify the L'Oréal Security Command Center @ +1 (908) 673-5125 of any incident of cargo loss, damage, theft or a reportable accident (as defined in 49 CFR § 390.5T)

## CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
59.0	PLT	59	Pallet	21702 LBS		plastics components	156600	125
59		59		21702 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

L'oreal PO	Primary Reference	Buyer Sort Key	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
		LOREALUSA	59	21702 LBS	59	5500108863, 5500108878, 5500210779, 5500210778, 5500260652
5500108863	8130784					
<b>GRAND TOTAL</b>	60SK	21.32516	59	21702 LBS	59	

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, labeled and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

06-11-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

*Rec'd 60 PLTS  
HERMANNS WHSE.  
6/16/25*