



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R95794**TERMS:** NET 30**DUE DATE:** 07/17/2025

| 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 |
| | | Detention | 1 | \$250.00 | \$250.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 06/13/2025 | Direct Deposit | 756557 | 06/13/2025 | 756557 | \$1,000.00 |

| TOTAL |
|----------|
| \$250.00 |

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.



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
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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 |
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| 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 |
| Total Cost | | | | \$1,000.00 |

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.

Sent at: 06/17/2025 09:36 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

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of Stops: 2

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Destination

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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: \$1,250.00 USD

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Carrier Cost Date: 06/17/2025 09:36 CST

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

| | | | | |
|---------------------|-----|------------|---|-------------------|
| Detention Unloading | USD | \$50.00 | 5 | \$250.00 |
| Flat Rate | USD | \$1,000.00 | 1 | \$1,000.00 |
| Total Cost | | | | \$1,250.00 |

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

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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.
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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 ☐

SPECIAL INSTRUCTIONS:

SpecialInstruction Hazardous Material Emergency - Call INFOTRAC
emergency contact +1-800-535-5053 (DAY OR NIGHT)

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

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
T380412381617In - 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 | |