



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96208**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		10345 Philipp Pkwy, Streetsboro, OH 44241-4066 - 2095 W Market St, Smithfield, NC 27577, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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: 06/16/2025 08:47 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 # 4007149051

Mode: Truck

Size: FTL

Total Weight: 37875

Route Type: OTR

Distance: 578 Miles

of Stops: 2

Origin

STREETSBORO, OH 44241-4066

Destination

SMITHFIELD, NC 27577

Date: 6/16/2025

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: \$1,500.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

LOREAL PROFESSIONAL PRODUCTS DIV
10345 PHILIPP PKWY,
STREETSBORO, OH 44241-4066

Date/Time: 6/16/2025 14:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: High Value;

Pallet Count:**Work:** No Touch**Appointment Number #:** 128101019999**Customer Location ID #:** TW06_LORL**Customer Location Name #:** LOREAL
PROFESSIONAL
PRODUCTS DIV.**Customer Reference #:** 0028174443**Customer Reference #:** 0028174444**Customer Reference #:** 0028174445**Customer Reference #:** 0028174446**Customer Reference #:** 0028174447**Customer Reference #:** 0028174448**Customer Reference #:** 0028174449**Customer Reference #:** 0028174450**Customer Reference #:** 0028174451**Customer Reference #:** 0028175129**Customer Reference #:** 0028175130**Customer Reference #:** 0028175131**Customer Reference #:** 0028175484**Customer Reference #:** 0028175485**Delivery Order #:** EXPECTED FROM DRIVER**MBOL #:** 907454270**Original Shipper #:** 3069688|LOREAL
PROFESSIONAL PRODUCTS
DIV|STREETSBORO|OH|USA**PO #:** 186LVMNY**PO #:** 291PUTDO**PO #:** 2FIFUWFN**PO #:** 3LV62GUE**PO #:** 41WQQ2DU**PO #:** 4Y76O8QF**PO #:** 5BS66UWE**PO #:** 5DHL4ALQ**PO #:** 5PT9A3KO**PO #:** 65UCHYOY**PO #:** 6HZWI9OO**PO #:** 7FTUECDC**PO #:** 7GLQCLGL**PO #:** 8QDBJDUL**SID #:** 907454270**Shipper Order #:** SI**Ultimate Consignee #:** 3045939|AMAZON
RDU2/HONEYWELL
INTELLIGRATED|SMITHFIELD
|NC|USA**Ready DTTM #:** 2025-06-16 14:00|US/Eastern**Pick Up Instructions:** Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

53" TRL DRY VAN ONLY! NO POWER ONLY. NO PARTIALS. PARKING MUST BE IN SECURED YARDS! CARRIER TO PROVIDE STATUS UPDATES WITHIN 2HRS OF PU AND DL. LUMPER AND ACCESSORIAL REIMBURSEMENT NEEDED WITHIN 48 HRS

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										
3351	Other	3351		No	Personal Care Products		No	No					37,875 lb
Total HU: 3351				Total Pcs: 3351			Total Cmdty: 1			Total Wgt: 37875 lb			

Stop 2 - Delivery

<p>AMAZON RDU2/HONEYWELL INTELLIGRATED 2095 WEST MARKET STREET, SMITHFIELD, NC 27577</p> <p>Date/Time: 6/17/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch</p> <p>Appointment Number #: 128101019999 Customer Location ID #: 259798_LORL Customer Location Name #: AMAZON SERVICES.COM LLC - RDU2</p> <p>Customer Reference #: 0028174443 Customer Reference #: 0028174444 Customer Reference #: 0028174445 Customer Reference #: 0028174446 Customer Reference #: 0028174447 Customer Reference #: 0028174448 Customer Reference #: 0028174449 Customer Reference #: 0028174450 Customer Reference #: 0028174451 Customer Reference #: 0028175129 Customer Reference #: 0028175130 Customer Reference #: 0028175131 Customer Reference #: 0028175484 Customer Reference #: 0028175485</p> <p>PO #: 186LVMNY PO #: 291PUTDO PO #: 2FIFUWFN PO #: 3LV62GUE</p>	<p>Special Reqs: High Value;</p>
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PO #: 41WQQ2DU PO #: 4Y76O8QF PO #: 5BS66UWE PO #: 5DHL4ALQ PO #: 5PT9A3KO PO #: 65UCHYOY PO #: 6HZWI9OO PO #: 7FTUECDC PO #: 7GLQCLGL PO #: 8QDBJDUL	
Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN	
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										
3351	Other	3351		No	Personal Care Products		No	No					37,875 lb
Total HU: 3351				Total Pcs: 3351			Total Cmdty: 1			Total Wgt: 37875 lb			

Carrier Cost Date: 06/16/2025 08:47 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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](https://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.

06/16/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: L'OREAL USA - STREETSBORO
Address: 10345 Philipp Pkwy
City/State/Zip: Streetsboro OH 44241
SID#: 907454270 FOB: ☒

SHIP TO

Name: AMAZON.COM - RDU2
Address: 2150 US HWY 70 BUSINESS WEST

City/State/Zip: SMITHFIELD NC 27577
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADAC/O L'OREAL PPD - PPD0200P001
Address: PO BOX 3001
City/State/Zip: NAPERVILLE IL 60566

SPECIAL INSTRUCTIONS:

Special Instruction Master Bill Of Lading Number:

Bill of Lading Number: 00960183000145650



(402)00960183000145650

CARRIER NAME: Schneider Logistics

Trailer number: P5260122

Seal Number 5976687

SCAC: SLCY

Pro number: 907454270



(9012K)SLCY907454270

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

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

Additional Shipper Info

See attached Supplement Page

GRAND TOTAL

3331

36228 lb

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

H.M. (X)

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 204 of HMR (49 CFR 393.101)

NMFC #

CLASS

See attached Supplement Page

29 25 PALL

3331 ctns

37548 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:

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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.

David Wright

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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.

X.R. Shup 6/16/25

Date: 06/16/2025

SUPPLEMENT TO THE BILL OF LADING

Page: 1

SPECIAL INSTRUCTIONS:

Bill of Lading Number:

00960183000145650

Master Bill Of Lading Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Additional Shipper Info	
186LVMNY	516 ctns	7646 lb		
291PUTDO	33 ctns	241 lb		
2FIFUWFN	559 ctns	7133 lb		
3LV62GUE	127 ctns	1858 lb		
41WQO2DU	105 ctns	485 lb		
4Y76Q8QF	803 ctns	6329 lb		
5BS88UWE	83 ctns	861 lb		
5DHL4ALQ	186 ctns	2231 lb		
5PT9A3KO	7 ctns	101 lb		
65UCHYOY	308 ctns	3747 lb		
6HZW1900	122 ctns	473 lb		
7FTUECDC	303 ctns	4018 lb		
7GLQCLGL	156 ctns	934 lb		
8QDBJDUL	23 ctns	172 lb		
GRAND TOTAL	3331	36228 lb		

06/16/2025

BILL OF LADING

Page: 1

SHIP FROM

Name: L'OREAL USA - STREETSBO
Address: 10345 Philipp Pkwy
City/State/Zip: Streetsboro OH 44241
SID#: 907454270 FOB: ☒

SHIP TO

Name: AMAZON.COM - RDU2
Address: 2150 US HWY 70 BUSINESS WEST

City/State/Zip: SMITHFIELD NC 27577
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SYNCADAC/O L'OREAL PPD - PPD0200P001
Address: PO BOX 3001
City/State/Zip: NAPERVILLE IL 60566

SPECIAL INSTRUCTIONS:

Special Instruction Master Bill Of Lading Number:

128101019999

Bill of Lading Number: 00960183000145650



(402)00960183000145650

CARRIER NAME: Schneider Logistics

Trailer number: P5260122

Seal Number: 5976687

SCAC: SLCY

Pro number: 907454270



(9012K)SLCY907454270

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

Prepaid ☒Collect ☐3rd Party ☐☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

Additional Shipper Info

See attached Supplement Page

GRAND TOTAL

3331

36228 lb

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

H.M. (X)

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 216 of NMFC (Rev. 3/82)

NMFC #

CLASS

See attached Supplement Page

29

PALL

3331

ctns

37548 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.

David Wright

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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.

X.R. Floyd 6/16/25
Property described above is received in good order, except as noted.

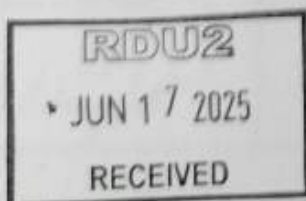


24 pallets
Mix

Proof of Delivery

Appointment ID	128101019999
Carrier	SCHNEIDER LOGISTICS INC (ALLIANCE)
Amazon Warehouse	RDU2
Appointment Type	LIVE
Current Location	PS880 - DD 201
Expected Arrival Date	2025/06/17 09:00 EDT
Actual Arrival date	in: 2025/06/17 08:45 EDT out: 2025/06/17 15:17 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.



X

Amazon Signature

Date: 06/16/2025

SUPPLEMENT TO THE BILL OF LADING

Page: 1

SPECIAL INSTRUCTIONS:

Bill of Lading Number:

00960183000145650

Master Bill Of Lading Number:

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION	
	# PKGS	WEIGHT	Additional Shipper Info
186VMNY	516 ctns	7646 lb	
291PUTDO	33 ctns	241 lb	
2FIFUWFN	559 ctns	7133 lb	
3LV62GUE	127 ctns	1858 lb	
41WQQ2DU	105 ctns	485 lb	
4Y7608QF	803 ctns	6329 lb	
5BS86UWE	83 ctns	661 lb	
5DHL4ALO	186 ctns	2231 lb	
5PT9A3KO	7 ctns	101 lb	
65UCHYOY	308 ctns	3747 lb	
6HZW19OO	122 ctns	473 lb	
7FTUECDC	303 ctns	4018 lb	
7GLQCLGL	156 ctns	934 lb	
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GRAND TOTAL	3331	36228 lb	