

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.







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 #: 0028174444

Customer Reference #: 0028174445

Customer Reference #: 0028174446

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

Delivery Order #: EXPECTED FROM DRIVER

MBOL #: 907454270

Original Shipper #: 3069688|LOREAL

Customer Reference #: 0028175485

PROFESSIONAL PRODUCTS DIV|STREETSBORO|OH|USA

PO #: 186LVMNY
PO #: 291PUTDO
PO #: 2FIFUWFN
PO #: 3LV62GUE
PO #: 41WQQ2DU
PO #: 4Y7608QF
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

INCJUSA

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:

Commod	dity Details												
Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
3351	Other	3351		No	Personal Care Products		No	No					37,875 lb
Total HU	: 3351			Total Pcs	: 3351		Total (Cmdty: 1		Total V	Vgt: 378	75 lb	

Stop 2 - Delivery

AMAZON RDU2/HONEYWELL INTELLIGRATED

2095 WEST MARKET STREET, SMITHFIELD, NC 27577

Date/Time: 6/17/2025 09:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch

Appointment Number #: 128101019999
Customer Location ID #: 259798_LORL
Customer Location Name #: AMAZON

SERVICES.COM LLC -

RDU2

 Customer Reference #:
 0028174443

 Customer Reference #:
 0028174444

 Customer Reference #:
 0028174445

 Customer Reference #:
 0028174446

 Customer Reference #:
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 Customer Reference #:
 0028175129

 Customer Reference #:
 0028175130

 Customer Reference #:
 0028175131

 Customer Reference #:
 0028175484

Customer Reference #: 0028175485

PO #: 186LVMNY PO #: 291PUTDO PO #: 2FIFUWFN PO #: 3LV62GUE Special Reqs: High Value;

PO #: 4	11WQQ2DU	
PO #: 4	1Y76O8QF	
PO #: 5	5BS66UWE	
PO #: 5	5DHL4ALQ	
PO #: 5	5PT9A3KO	
PO #: 6	55UCHYOY	
PO #: 6	6HZWI9OO	
PO #: 7	7FTUECDC	
PO #: 7	7GLQCLGL	
PO #: 8	RQDBJDUL	

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

Facility Notes:

Commod	dity Details												
Handlin	g Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
3351	Other	3351		No	Personal Care		No	No					37,875 lb
3331	Other	3331		INU	Products		INU	INO					37,07310
Total HU	: 3351			Total Pcs	: 3351		Total	Cmdty: 1		Total V	Vgt: 378	75 lb	

Carrier Cost Date: 06	6/16/2025 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 accessorials 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

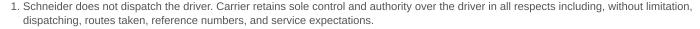
All Carrier payments are now processed through <u>TriumphPay.com</u>

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

Visit our website at http://www.schneider.com for up to date available freight

Additional Requirements



- 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



Get Paid Nov

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee

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.

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06/16/2025 Date:

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

Page: 1

SPECIAL INSTRUCTIONS: Master Bill Of Lading Number:

00960183000145650

OLIGICAL CONTRACTOR OF THE CON		CUSTOMER ORDER	NFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Additional Shipper Info
TBBLVMNY	516 ctns	7646 lb	
291PUTDO	33 ctns	241 lb	
2FIFUWFN	559 ctns	7133 lb	
3LV62GUE	127 ctns	1858 lb	
41WQQZDU	105 ctns	485 lb	
4Y7608QF	803 ctns	6329 lb	
5BS86UWE	B3 ctns	861 lb	
5DHL4ALQ	186 cins	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	
BODBJOUL	23 ctns	172 lb	
GRAND TOTAL	3331	36228 lb	

	6/2025 SH	IP FROM	E	BILL OF	LADING		Page: 1
Address: City/State/Zip: 3	OREAL USA - ST 0345 Philipp Pkwy	REETSBORO	44241 FOB:		Bill of Lading	Number: 00960183000	
AND ALCOHOLOGICAL CONTRACTOR OF THE PARTY OF	S AMAZON.COM - RD 150 US HWY 70 BU				CARRIER NA Trailer number Seal Number		
City/State/Zip: S CID#:	MITHFIELD	NC	27577 FOB:		SCAC: Pro number:	SLCY 907454270	
Name; S Address: P	YNCADAC/O L'OI O BOX 3001	REAL PPD - PI			Freight Charg	(9012K)SLCY9074 e Terms: (freight charges a	54270
City/State/Zip: N PECIAL INSTR pecialInstruction		IL ding Number:	60566		otherwise)	X Collect	3rd Party
2-81010	19999				(check box)	Master Bill of Lading: with at Lading	tached underlying Bills of
OUSTONED		- Company		MER ORDE	R INFORMATION		
COSTOWER	ORDER NUMBER	# PKGS	WEIGHT	4-1-10		Additional Shipper Info	
GRAN	D TOTAL	3331	36228 lb	tached Su	pplement Pag	e	
			C	ARRIER INF	ORMATION		Table Control Charles Control Charles
QTY T	NIT PAG	TYPE	WEIGHT		COMMOD	DITY DESCRIPTION distoral care or attended in handing or stowing must be our provided in with ordinary care. See	LTL ONLY NMFC # CLASS
			See at		oplement Pag		
29 8 P	ALL 333	7 ctns	37548 lb		17	AND TOTAL	ENGLISHED CONTRACT
There the rate is e agreed or dec the agreed or de of exceeding	dependent on value lared value of the clared value of the imitation for loss	property as foll property is sp per	ows: ecifically state	ed by the shi	pper to be	COD Amount: \$ Fee Terms: Collect: Customer check access 9 U.S.C. 14706(c)(1)(A) an	eptable:
on in writing bet ssifications and	of to individually de ween the carrier as rules that have be t, and to all applica	nd shipper, if a en established	pplicable, oth by the carrie	erwise to the r and are av	rates, \	The carrier shall not make di without payment of freight ar	elivery of this shipment nd all other lawful charges. Shipper Signature
PPER SIGNAT	URE/DATE	Tr	ailer Loaded:	Freigh	Counted:	CARRIER SIGNATURE	PICKUP DATE
erials are prope kaged, marked per condition for	t the above name rly classified, desc and labeled, and a transportation acc ations of the DOT	ribed, X are in cording to	By Shipper	□Ву	Shipper Driver/pallets d to contain	Carrier acknowledges re- required placards. Carrier response information was	ceipt of packages and er certifies emergency s made available and/or rgency response guidebor
Y. 1)	Wingla	1		Ву	Driver/Pieces	Property described and order, except as noted.	ve is received in good

74 Pallets Mix

amazon

Proof of Delivery

Appointment ID

Carrier

Amazon Warehouse

Appointment Type

Current Location

Expected Arrival Date

Actual Arrival date

128101019999

SCHNEIDER LOGISTICS INC (ALLIANC

RDU2

LIVE

PS880-00001

2025/06/17 09:00 EDT

17: 2025/06/17 08:45 EDT OUT: NOKS/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.

> RDUZ JUN 1 7 2025 RECEIVED

> > Amazon Signature

x Rymbal ater



Date:

06/16/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number:

Page: 1

00960183000145650

SPECIAL INSTRUCTIONS:
Master Bill Of Lading Number:

USTOMER ORDER NUMBER		CUSTOMER ORDER	INFORMATION
	# PKGS	WEIGHT	
186LVMVY	516 ctns	7646 lb	Additional Shipper Info
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7GLQCLGL	156 ctns	934 lb	
8QDBJDUL	23 ctris	172 /b	
GRAND TOTAL	3331	36228 lb	Side of the second seco