

**Bill to:**

Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 04/19/2023

Invoice #: 17847852

Terms: NET 30

Due Date: 05/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2023		671 Washburn Switch Road, Shelby, NC, USA - 1900 Cardinal Dr, Fulton, MO 65251, USA			
			1	1600	1600

TOTAL
1600

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

Contact: Eva Taylor
Office: VAS BROKERAGE-
 ATLANTA
Phone: (800)270-7405
Fax: (678)202-8266
After 5pm
(CST) ph: 888-243-2168



TOUR CONFIRMATION: 17847852

PRIOR TO PICKUP
THIS FORM MUST BE SIGNED AND
FAXED TO (678)202-8266

Attention: Radoslav Kovacevic
Carrier: Brz
Phone: (708) 303-5150
Fax:

COMMENTS: NOPU#
Equipment #: 0
Load Id #: FLT70145199M

Equipment: Van
Trip #:
Carrier Reference #:
Hazmat: No

SHIPPER: CLEARWATER PAPER CORPORAT
 671 WASHBURN SWITCH ROAD
 SHELBY, NC 28150
 (704)476-3840
COMMENTS: NOPU# 1SG9K5-01 has load type PALLETIZED #
 of Cases:3840
 CLW-ShelbyTraffic@clearwaterpaper.com,
 Darin.Medford@clearwaterpaper.com Shp Hrs
 24/7.

APPT TYPE: Appointment
DATE/TIME: 04/19/2023 13:00
Miles: 0.00
Load Id #: FLT70145199M
Order Number: 1
PO Number: 1SG9K5-01
PU Appt #: 1444628

Commodity: **Quantity:**26 Pallet **Weight:**12776 lbs **Cube:**3000.00 Cubic Feet

CONSIGNEE: Fulton Distribution Center
 1900 Cardinal Dr
 FULTON, MO 65251
 DG TRANSPORTATION: 6158554485

COMMENTS:
 Driver must provide DC with his company name
 & SCAC and inform them this is a load hauled for
 Werner. LUMPERS WILL NOT BE PAID. If driver
 is asked to pay a lumper must advise DG
 personnel the load is FOB/Collect and lumper
 does not apply.

APPT TYPE: Appointment
DATE/TIME: 04/21/2023 08:00
Miles: 766.00
Load Id #: FLT70145199M
Order Number: 1
PO Number: 1SG9K5-01
DEL Appt #: 851147638

Commodity: **Quantity:**26 Pallet **Weight:**12776 lbs **Cube:**3000.00 Cubic Feet

SUBMIT FREIGHT BILL TO:
 Werner Logistics
 Attn: Dollar General
 PO BOX 45916
 Omaha, NE 68145-0214
 EMAIL TO: apimaging@werner.com
 QuickPay Carriers Email To: quickpay@werner.com

Miles for Load: 766.00
Flat Rate: \$1,600.00

TOTAL CHARGES:\$1,600.00 (USD)

This agreement supercedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new tour confirmation for payment. Detention notification (must include Tour Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment.

TOUR NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools for the duration of the transit.

Conor Smith**Carrier Representative**

Printed:04/19/2023 06:38

04/19/2023**Date**

Printed By:EVATAYLOR

17847852**Carrier Load Number**

PC:Valerie Harvey

Tour:17847852



CLEARWATER PAPER

Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 1

Carrier Copy
Master Bill of Lading #: 1444628

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 154912
Customer Auth:
Carrier PRO:
Alternate Carrier: werner

Print Date/Time: 04/19/2023 08:11:39
Weight: 11606

Grabs: 30
Bundles:
Rolls:
Seal: 6813872

Stop 1 of 1
Delivery Date/Time: 04/19/2023 13:00:00
Authorization #: rt4/7rd4/18
Ship To: DOLLAR GENERAL-FULTON,MO-DC #6700
1900 CARDINAL DRIVE
FULTON, MO 65251

Sales Order: 1444628
Delivery #: 1444628
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 3089
Cust PO: 1SG9K5

Delivery Notes:
BILL FREIGHT CHARGES COLLECT

Carrier Notes:

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
82518 27849103 TRLV TWL U33/64/6 T WH S3G WH 2 11 X 5.9 4.75 S3G	60.0000	MG	3,840.0000	EA			30	9206
	Sales Order - 1444628		Line - 1.000					
PP00055 PECO PALLET 48-40-5.625 (RED)	60.0000	EA	60.0000	EA				2400
	Sales Order - 1444628		Line - 2.000					

851147638

Dollar General DC - Fulton, MO

Total Quantity: 60.0000 3,840.0000

TRAILER# 154912 DATE 4-21-23

SEAL# 6813872 INTACT? YES/NO

ARRIVE 6:18 AM/PM DEPART AM/PM

SLOT LOT 141

CIRCLE ONE: EMPTY LOADED RT

SIGNATURE RB

TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

STC
DOLLAR GENERAL CORPORATION
NUMBER OF CASES

RECEIVED 3890 OVER: _____

SHORT: _____ DAMAGED: _____

HELD NOT RECEIVED: _____

CHECKER: 855103

DATE: 4/21/23 DOOR: _____

BEGIN: _____ END: 8:04A



**CLEARWATER
PAPER** | Consumer Products
Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
671 WASHBURN SWITCH RD
SHELBY, NC 28150

Page 2

Carrier Copy
Master Bill of Lading #: 1444628

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 154912
Customer Auth:
Carrier PRO:
Alternate Carrier: werner

Print Date/Time: 04/19/2023 08:11:39
Weight: 11606

Grabs: 30
Bundles:
Rolls:
Seal: 6813872

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clewater Paper Corp
Signature of Cosigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: 

Agent:
FOB

Per: _____

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time: _____

In Gate Date/Time: _____

Out Gate Date/Time: _____

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME