

**Bill to:**

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

Invoice Date: 05/24/2023

Invoice #: 2000139190

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		400 S Oak Ln, Lyndhurst, VA, USA - 246 Old Jackson Highway, Beech Island, SC, USA			
			1	900	900

TOTAL
900

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: 5/17/2023 12:48 CST

For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Jermica Harris

Email: jharris@werner.com

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Rate Confirmation

Route # 2000139190

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 429 Miles
of Stops: 2

Origin

Lyndhurst, VA 22952

Destination

BEECH ISLAND, SC 29842

Date: 05/18/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Cole

Phone: +17083515150

Email: cole@rtbrz.com

Notes:

Total Rate: \$900.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.
If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 – Pick Up

Invista Storm Warehouse
400 S Oak Ln,
Lyndhurst, VA 22952

Date/Time: 05/18/2023 08:00 - 16:00

Scheduling: Open

Loading Type:

Pallet Count: 0

Work: No Touch

Special Reqs:

Pick Up Instructions:

Appointment not confirmed. Additional information will be given.

Facility Notes:

--	--

Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Pieces	default	44,000 lbs		No	No				No			
Additional Details Load On: Pallet													

Stop 2 – Delivery	
<p>KCDC BEECH ISLAND 246 OLD JACKSON HIGHWAY, BEECH ISLAND, SC 29842</p> <p>Date/Time: 05/19/2023 14:30 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p>	<p>Special Reqs:</p> <p>Delivery Instructions:</p> <p>Facility Notes:</p>

Commodity Details													
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
0	Pieces	default	44,000 lbs		No	No				No			
Additional Details Load On: Pallet													

Carrier Cost Date: 5/17/2023 12:48 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1.0	\$900.00
Total Cost				\$900.00

Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to DrayBOL@werner.com or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE 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 or MacroPoint for the duration of the

transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Cole Kosanovic

Carrier Representative

Date

Carrier Load Number

MASTER BILL OF LADING

Page 1 of 2

RECEIVED, Subject to the classifications and lawfully filled Tariffs in effect on the date of issue of this Bill of Lading

FROM : The LYCRA Company LLC				RERUN NO	
CARRIER BUYERS TRUCK		SCAC BUYT	DATE 17-May-2023	MASTER BILL OF LADING NO (SID) 28111	
SHIPPED FROM: The LYCRA Company LLC WAYNESBORO STONE FORT 400 South Oak Lane 22952 Lyndhurst US					
CONSIGNEE TO (Mail or Street address of consignee - for purposes of notification only)			FREIGHT TERMS -> COLLECT		
DESTINATION			KIMBERLY CLARK FREIGHT PAYMENT 400 GOODYS LANE, SUITE 100 KNOXVILLE, TN 37922		
KIMBERLY CLARK CORP BEECH ISLAND MILL - DOCK 15 246 OLD JACKSON HIGHWAY BEECH ISLAND SC 29842 UNITED STATES OF AMERICA PO: 17713491			AGENT		
			(PER) Truck driver		
OUR/CUST.ORDER NO. (See Individual BOLs)	SEAL NO. 38913259,	EQUIPMENT ID. BQ2	TIME OF PICKUP 9:45	DATE OF PICKUP 10:46.	
BILL OF LADING NO.(SID) 28111	SCHEDULED DATE	CAR INITIALS & NO. BQ2	THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE EASTERN, WESTERN AND SOUTHERN WEIGHING AND INSPECTION BUREAUS ACCORDING TO THE AGREEMENT.		
SHIPPER LOAD AND COUNT CONSIGNEE UNLOAD AND COUNT		EMERGENCY CONTACT: For chemical emergency (spill, leak, exposure, fire or accident) within the U.S.A. contact The LYCRA Company- day or night by calling: CHEMTREC at (800)424-9300 (Toll free), or (703)527-3887. Outside the USA call local operator and request collect call to the USA for CHEMTREC at (703)527-3887. Canada: 24 HR # - CANUTEC (613) 996-666		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 consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without the payment of freight and all other lawful charges. The LYCRA Company per _____ (signature of Consignor)	
PICK UP AT: WAYNESBORO STONE FORT 400 South Oak Lane Lyndhurst VA 22952		SUMMARY Number of Packages 594 Boxes / Beams / Drums 33 Pallets Total Gross weight 12,435.200 KG / 27,357.44 LB			
DELIVERY	NO. OF PACKAGES	DESC. OF MATERIAL SPECIAL NAME AND LOCATION		GROSS WEIGHT	
80955083 Deliv. Req. on 19-May-23 5084 Waynesboro-Stone Fort	594 Box(es) / 33 Pallets	See Packing List for Details		12,435.200 KG / 27,357.44 LB	

The LYCRA Company Shipper

MASTER BILL OF LADING

Page 2 of 2

RECEIVED, Subject to the classifications and lawfully filled Tariffs in effect on the date of issue of this Bill of Lading

DELIVER TO: C 15 KIMBERLY CLARK CORP ,Y BEECH ISLAND MILL - DOC 246 OLD JACKSON HIGHW BEECH ISLAND SC 29842		SUMMARY Number of Packages 594 Boxes / Beams / Drums 33 Pallets Total Gross weight 12,435.200 KG / 27,357.44 LB	
DELIVERY	NO. OF PACKAGES	DESC. OF MATERIAL SPECIAL NAME AND LOCATION	GROSS WEIGHT
80955083 Deliv. Req. on 19-May-23 5084 Waynesboro-Ston , Fort	594 Box(es) / 33 Pallets	See Packing List for Details	12,435.200 KG / 27,357.44 LB
SUMMARY 594 Boxes / Beams / Drums 33 Pallets Total Gross weight: 12,435.200 KG / 27,357.44 LB			

The LYCRA Company LLC

1209 Orange Street, Wilmington, DE 19801

17-May-2023

6:39:36 PM

Ship to: KIMBERLY-CLARK Beech Island Global Sales Mill 246 Old Jackson Hwy 246 OLD JACKSON HIGHWAY BEECH ISLAND SC 29842-4569 UNITED STATES OF AMERICA	Shipment Number: 28111 Shipping Date: 17-May-2023 Carrier name: BUYERS TRUCK SUMMARY DATA Total number of units: 33 Total number of Packages: 594 Total Net weight: 10,541.00 KG / 23,239.02 LB Total Gross weight: 12,435.20 KG / 27,415.12 LB Total Roll/Yarn holders with product: 3,564 Total cubic capacity: 48.774 M3
Sold to: KIMBERLY CLARK GLOBAL SALES LLC ACCOUNTS PAYABLE PO Box 59099 KNOXVILLE TN 37950-9099 UNITED STATES OF AMERICA	
Shipping Marks:	

Item Number 000010

Order Details: Order: 10421661 Order Item: 000010 Customer Order: 17713491 Delivery: 80955083 Container Details: Equipment ID: Equipment Tare (KG): Seal Number: 38913259	Product Details LYCRA HYFIT® Fiber Elastane Fiber 1100 Dtex 990 Den Type T837 TU (3000gr) Merge 1F529 Material: 2100000098 Customer Material: 70139836 Country of Origin: US
---	--

HU Details:

Dimensions of Shipping Package:

IN: 24.000 Length x 12.000 Width x 15.000 Height

CM: 60.960 Length x 30.480 Width x 38.100 Height

Unit Number	Tare Weight	#Packages	Production date	#Tubes	Gross Weight	Net Weight
-------------	-------------	-----------	-----------------	--------	--------------	------------

W96205007	16.00 KG / 35.27 LB	18	04-Apr-2023	108	362.80 KG / 799.85 LB	321.40 KG / 708.57 LB
W96205077	16.00 KG / 35.27 LB	18	04-Apr-2023	108	362.80 KG / 799.84 LB	321.40 KG / 708.57 LB
W96284434	16.00 KG / 35.27 LB	18	03-Apr-2023	108	361.00 KG / 795.88 LB	319.60 KG / 704.60 LB
W96284453	16.00 KG / 35.27 LB	18	03-Apr-2023	108	362.90 KG / 800.06 LB	321.50 KG / 708.79 LB
W96284620	16.00 KG / 35.27 LB	18	03-Apr-2023	108	363.30 KG / 800.95 LB	321.90 KG / 709.67 LB
W96284664	16.00 KG / 35.27 LB	18	03-Apr-2023	108	363.00 KG / 800.28 LB	321.60 KG / 709.01 LB
W96284796	16.00 KG / 35.27 LB	18	03-Apr-2023	108	362.10 KG / 798.30 LB	320.70 KG / 707.02 LB
W96284839	16.00 KG / 35.27 LB	18	03-Apr-2023	108	361.30 KG / 796.54 LB	319.90 KG / 705.26 LB
Total Item level:						
8	128.00 KG / 282.16 LB	144			2,899.20 KG / 6,391.69 LB	2,568.00 KG / 5,661.47 LB

Item Number 000020

Order Details:		Product Details	
Order:	10421661	LYCRA HYFIT® Fiber	
Order Item:	000020	Elastane Fiber	
Customer Order:	17713491	800 Dtex 720 Den Type T837 TU (3000gr)	
Delivery:	80955083	Merge 1F530	
Container Details:		Material:	2100000099
Equipment ID:		Customer Material:	70165563
Equipment Tare (KG):		Country of Origin:	US
Seal Number:	38913259		

HU Details:**Dimensions of Shipping Package:**

IN: 24.000 Length x 12.000 Width x 15.000 Height

CM: 60.960 Length x 30.480 Width x 38.100 Height

Unit Number	Tare Weight	#Packages	Production date	#Tubes	Gross Weight	Net Weight
W96339068	16.00 KG / 35.27 LB	18	29-Apr-2023	108	358.90 KG / 791.25 LB	317.50 KG / 699.97 LB

W96339178	16.00 KG / 35.27 LB	18	29-Apr-2023	108	359.60 KG / 792.79 LB	318.20 KG / 701.52 LB
W96339288	16.00 KG / 35.27 LB	18	29-Apr-2023	108	359.90 KG / 793.45 LB	318.50 KG / 702.18 LB
W96339320	16.00 KG / 35.27 LB	18	29-Apr-2023	108	359.70 KG / 793.01 LB	318.30 KG / 701.74 LB
W96339373	16.00 KG / 35.27 LB	18	29-Apr-2023	108	358.80 KG / 791.02 LB	317.40 KG / 699.75 LB
W96339557	16.00 KG / 35.27 LB	18	29-Apr-2023	108	358.60 KG / 790.58 LB	317.20 KG / 699.31 LB
W96339578	16.00 KG / 35.27 LB	18	29-Apr-2023	108	358.80 KG / 791.02 LB	317.40 KG / 699.75 LB
W96339654	16.00 KG / 35.27 LB	18	29-Apr-2023	108	358.90 KG / 791.25 LB	317.50 KG / 699.97 LB
W96339727	16.00 KG / 35.27 LB	18	30-Apr-2023	108	360.80 KG / 795.43 LB	319.40 KG / 704.16 LB
W96339774	16.00 KG / 35.27 LB	18	30-Apr-2023	108	361.60 KG / 797.20 LB	320.20 KG / 705.92 LB
W96339831	16.00 KG / 35.27 LB	18	30-Apr-2023	108	362.20 KG / 798.52 LB	320.80 KG / 707.24 LB
W96339898	16.00 KG / 35.27 LB	18	30-Apr-2023	108	363.40 KG / 801.17 LB	322.00 KG / 709.89 LB
W96339905	16.00 KG / 35.27 LB	18	30-Apr-2023	108	360.30 KG / 794.33 LB	318.90 KG / 703.06 LB
W96339925	16.00 KG / 35.27 LB	18	30-Apr-2023	108	360.70 KG / 795.21 LB	319.30 KG / 703.94 LB
W96350008	16.00 KG / 35.27 LB	18	29-Apr-2023	108	359.20 KG / 791.91 LB	317.80 KG / 700.64 LB
W96350105	16.00 KG / 35.27 LB	18	30-Apr-2023	108	364.10 KG / 802.71 LB	322.70 KG / 711.43 LB
W96350137	16.00 KG / 35.27 LB	18	30-Apr-2023	108	362.10 KG / 798.30 LB	320.70 KG / 707.02 LB
W96350152	16.00 KG / 35.27 LB	18	30-Apr-2023	108	363.00 KG / 800.29 LB	321.60 KG / 709.01 LB
W96350241	16.00 KG / 35.27 LB	18	30-Apr-2023	108	362.00 KG / 798.08 LB	320.60 KG / 706.80 LB
W96350469	16.00 KG / 35.27 LB	18	30-Apr-2023	108	361.90 KG / 797.86 LB	320.50 KG / 706.58 LB

W96350834	16.00 KG / 35.27 LB	18	30-Apr-2023	108	360.40 KG / 794.55 LB	319.00 KG / 703.28 LB
Total Item level:						
21	336.00 KG / 740.67 LB	378			7,574.90 KG / 16,699.92 LB	6,705.50 KG / 14,783.16 LB

Item Number 000030

Order Details:		Product Details	
Order:	10421661	LYCRA HYFIT® Fiber	
Order Item:	000030	Elastane Fiber	
Customer Order:	17713491	470 Dtex 420 Den Type T837 TU (3000gr)	
Delivery:	80955083	Merge 1F424	
Container Details:		Material:	2100002700
Equipment ID:		Customer Material:	70176334
Equipment Tare (KG):		Country of Origin:	US
Seal Number:	38913259		

HU Details:

Dimensions of Shipping Package:

IN: 24.000 Length x 12.000 Width x 15.000 Height

CM: 60.960 Length x 30.480 Width x 38.100 Height

Unit Number	Tare Weight	#Packages	Production date	#Tubes	Gross Weight	Net Weight
W96340075	16.00 KG / 35.27 LB	18	17-Apr-2023	108	358.60 KG / 790.58 LB	317.20 KG / 699.31 LB
W96340239	16.00 KG / 35.27 LB	18	17-Apr-2023	108	358.30 KG / 789.92 LB	316.90 KG / 698.65 LB
W96340402	16.00 KG / 35.27 LB	18	17-Apr-2023	108	358.20 KG / 789.70 LB	316.80 KG / 698.43 LB
W96964661	16.00 KG / 35.27 LB	18	17-Apr-2023	108	358.00 KG / 789.26 LB	316.60 KG / 697.99 LB
Total Item level:						
4	64.00 KG / 141.08 LB	72			1,433.10 KG / 3,159.46 LB	1,267.50 KG / 2,794.39 LB

~~The~~ LYCRA Company

MASTER BILL OF LADING

Page 1 of 2

RECEIVED, Subject to the classifications and lawfully filled Tariffs in effect on the date of issue of this Bill of Lading

FROM : The LYCRA Company LLC				RERUN NO	
CARRIER BUYERS TRUCK		SCAC BUYT	DATE 17-May-2023	MASTER BILL OF LADING NO (SID) 28111	
SHIPPED FROM: The LYCRA Company LLC WAYNESBORO STONE FORT 400 South Oak Lane 22952 Lyndhurst US					
CONSIGNEE TO (Mail or Street address of consignee - for purposes of notification only)			FREIGHT TERMS -> COLLECT		
DESTINATION			KIMBERLY CLARK FREIGHT PAYMENT 400 GOODYS LANE, SUITE 100 KNOXVILLE, TN 37922		
KIMBERLY CLARK CORP BEECH ISLAND MILL - DOCK 15 246 OLD JACKSON HIGHWAY BEECH ISLAND SC 29842 UNITED STATES OF AMERICA PO: 17713491			AGENT (PER) Truck driver		
OUR/CUST.ORDER NO. (See Individual BOLs)	SEAL NO. 38913259,	EQUIPMENT ID. BQ2	TIME OF PICKUP 9:45	DATE OF PICKUP 10:46.	
BILL OF LADING NO.(SID) 28111	SCHEDULED DATE	CAR INITIALS & NO. BQ2	THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE EASTERN, WESTERN AND SOUTHERN WEIGHING AND INSPECTION BUREAUS ACCORDING TO THE AGREEMENT.		
SHIPPER LOAD AND COUNT CONSIGNEE UNLOAD AND COUNT		EMERGENCY CONTACT: For chemical emergency (spill, leak, exposure, fire or accident) within the U.S.A. contact The LYCRA Company- day or night by calling: CHEMTREC at (800)424-9300 (Toll free), or (703)527-3887. Outside the USA call local operator and request collect call to the USA for CHEMTREC at (703)527-3887. In Canada: 24 HR # - CANUTEC (613) 996-666		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 consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without the payment of freight and all other lawful charges. The LYCRA Company per _____ (signature of Consignor)	
PICK UP AT: WAYNESBORO STONE FORT 400 South Oak Lane Lyndhurst VA 22952		SUMMARY Number of Packages 594 Boxes / Beams / Drums 33 Pallets Total Gross weight 12,435.200 KG / 27,357.44 LB			
DELIVERY	NO. OF PACKAGES	DESC. OF MATERIAL SPECIAL NAME AND LOCATION		GROSS WEIGHT	
80955083 Deliv. Req. on 19-May-23 5084 Waynesboro-Stone Fort	594 Box(es) / 33 Pallets	See Packing List for Details		12,435.200 KG / 27,357.44 LB	

The LYCRA Company Shipper

2 May 2023
10:20 PMFNT - 2:30 PM.
HWT - 5:20 PM

MASTER BILL OF LADING

Page 2 of 2

RECEIVED. Subject to the classifications and lawfully filled Tariffs in effect on the date of issue of this Bill of Lading

DELIVER TO: C 15 KIMBERLY CLARK CORP Y BEECH ISLAND MILL - DOC 246 OLD JACKSON HIGHW BEECH ISLAND SC 29842		SUMMARY Number of Packages 594 Boxes / Beams / Drums 33 Pallets Total Gross weight 12,435.200 KG / 27,357.44 LB	
DELIVERY	NO. OF PACKAGES	DESC. OF MATERIAL SPECIAL NAME AND LOCATION	GROSS WEIGHT
80955083 Deliv. Req. on 19-May-23 5084 Waynesboro-Ston, Fort	594 Box(es) / 33 Pallets	See Packing List for Details	12,435.200 KG / 27,357.44 LB
SUMMARY 594 Boxes / Beams / Drums 33 Pallets Total Gross weight: 12,435.200 KG / 27,357.44 LB			