



Bill to:
Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 07/05/2023
Invoice #: 2000160991
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		4433 Richburg Road, Richburg, SC, USA - 2293 U.S. 79, Buffalo, TX, USA			
			1	2000	2000

TOTAL
2000

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: 7/3/2023 07:23 CST

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

Contact your Werner Rep, Carissa Wilkes

Email: Carissa.Wilkes@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 # 2000160991

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 995 Miles

of Stops: 2

Origin

Richburg, SC 29729

Destination

Buffalo, TX 75831

Date: 07/03/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Tender Contact

Phone: +17083035150

Email: dispatch@rtbrz.com

Notes:

Total Rate: \$2,000.00 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

Jones-Hamilton Co.
4433 Richburg Road,
Richburg, SC 29729

Date/Time: 07/03/2023 07:00 - 16:00

Scheduling: Open

Loading Type:

Pallet Count: 0

Work: No Touch

Special Reqs:

Pick Up Instructions: 53V clean dry free of debris or trailer could be rejected. If detention were to occur Werner must be made aware at the two hour mark for payment. No driver assist required. If driver asked to assist Werner must approve before any payment happens. Carrier must carry full weight of order as it will not be cut. MUST TRACK USING MACROPOINT/TRUCKER TOOLS PER CUSTOMER.

Certified scale on site. Driver must scale prior to leaving facility. If over on weight Werner broker contact must be notified day of pick up and immediately after scaling in Richburg to avoid delays in transit or carrier is responsible for wait time.

Call William Hill at (903)512-1713. Hours 8 am to 5PM Monday-Friday.

Email: william@davisapplicators.com

Call for appointment as warehouse in unmanned 1-2 hours before arrival..

Call William Hill at (903)512-1713. Hours 8 am to 5PM Monday-Friday.

Email: william@davisapplicators.com

Call for appointment as warehouse in unmanned.

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 #
		palletized litter additive	45,423 lbs		No	No				No			

Stop 2 – Delivery

Davis Applicators
2293 US 79,
Buffalo, TX 75831

Date/Time: 07/05/2023 07:00 - 16:00

Special Reqs:

Delivery Instructions: 53V clean dry free of debris or trailer could be rejected. If detention were to occur Werner must be made aware at the two hour mark for payment. No driver assist required. If driver asked to assist Werner

Scheduling: Open
Loading Type:
Pallet Count: 0
Work: No Touch

must approve before any payment happens. Carrier must carry full weight of order as it will not be cut. MUST TRACK USING MACROPOINT/TRUCKER TOOLS PER CUSTOMER.

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		palletized litter additive	45,423 lbs		No	No				No			

Carrier Cost Date: 7/3/2023 07:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1.0	\$2,000.00
Total Cost				\$2,000.00

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.

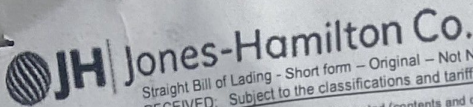
Conor Smith

Carrier Representative

07/03/2023

Date

Carrier Load Number



Bill of Lading / Order Number:
CO 437534

Straight Bill of Lading - Short form - Original - Not Negotiable
RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

The property described below in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that any service to be performed hereunder shall be subject to all terms and conditions of the 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 familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-972 or RRO ICC-1113 or \$0.50 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Jones-Hamilton Co.
4433 Richburg Road
Richburg, SC, 29729
USA

WH ID: 5

SHIP TO: Davis Applicators
2293 US 79
Buffalo, TX, 75831
USA

Customer Order Number: Davis-Buffalo, TX

Shipment Date: 7-03-2023
Carrier: Werner
For Appointment (903)512-1713

Trailer Number: 474937
Seal Numbers: 107069

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Shipping Weight
44110 LB

Pack/UM HM	Description of Articles, Special Marks and Exceptions	Non-Hazardous
22 SS	Poultry Litter Treatment(PLT) NMFC Item 46440 Sodium Nitre Cake Class 50	--JH#04151-2000#SuperSack
22 EA	PALLET -JH # 76731-Pallet(e)	

1133 LB

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Email: william@davisapplicators.com
Call for appointment as warehouse in unmanned.

William Hill 7-5-23
WJH

TOTAL SHIPPING WEIGHT 45,243 LB

Lot Number: BF26268 D 2293

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

It is declared that the packing of the container has been carried out in accordance with the Provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container.

Shipper Signature

Date

CARRIER SIGNATURE / PICK UP 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.

Carrier Signature

Date

CUSTOMER RECEIPT

Property described above is received in good order except as noted.

Customer Signature

Date

CUSTOMER

Aform011