

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 2000168744

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		Windsor, WI, USA - McDonough, GA			
			1	1800	1800

TOTAL
1800

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: 7/5/2023 08:35 CST

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

Contact your Werner Rep, Jalen Williams

Email: Jalen.Williams@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 # 2000168744

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 861 Miles

of Stops: 2

Origin

Windsor, WI 53598

Destination

McDonough, GA 30252

Date: 07/05/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: MARCUS

Phone: +17083035150

Email: Hank@rtbrz.com

Notes:

Total Rate: \$1,800.00 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

Bell Labs
6500 Stack Dr,
Windsor, WI 53598

Date/Time: 07/05/2023 12:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions:

Facility Notes:

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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
28		NON HAZ Rodenticide	29,722 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

HAAS Group International
1329 Highway 42 S,
McDonough, GA 30252

Date/Time: 07/07/2023 09:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
28		NON HAZ Rodenticide	29,722 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 7/5/2023 08:35 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,800.00	1.0	\$1,800.00
Total Cost				\$1,800.00

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

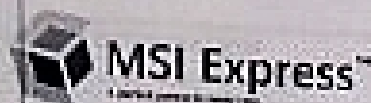
transit.

- 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.

Carrier Representative

Date

Carrier Load Number



Ship Date: 2023-Jul-07

BILL OF LADING #10340

Ship Order ID: 3302021
Shipment ID: 3776567

SHIP FROM		Bill of lading number: 10340	
Name:	MSI Express Rosendale	Carrier Name:	Ocean Spray General
Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2101	Carrier Phone:	
FOB:	[]	Trailer Number:	155244
SHIP TO		Seal Number:	8313662
Name:	OSPR - KUTZTOWN	SCAC:	OSPR-GEN
Address:	Attn: LEHIGH VALLEY D.C. 9645 WEST HILLS COURT KUTZTOWN, PA 19530 United States	Freight Charge Terms: Prepaid _____ Collect _____ 3rd party _____ Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	OCEAN SPRAY CRANBERRY		
Address:	ONE OCEAN SPRAY DRIVE LAKEVILLE, MA 02493 USA		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Ship
4501927276	2800	43932.00 lb	Pallet/Ship
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 _____		CDD Amount: Collect [] Prepaid [] Customer Check [] Acceptable: []	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14705(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 the rates, classification 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	
Rosendale SIGNATURE/DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
	[] By Shipper	[] By Shipper	
	[] By Driver	[] By Driver/pallets sold to contain	
	[] By Driver/pieces		



Shipper

Anchor Glass

Order #: 5617701 5A 00603 / Shipment - 23026747-1

60314000

BOL NUMBER

DEL DATE

DEL TIME

13518716

07/05/23

11:00:00

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP -WARNER
1044 BOOTH ROAD
WARNER ROBINS,GA 310885247

CONSIGNED - CONSIGNADO

78928896
DIAGEO
C/O CITY BREWING
126 MARKET ST WHS #56
LA CROSSE WI 54601

PHONE NO

Manufacturer: Warner Robins, GA

CARRIER / TRANSPORTISTA

TRAILER NO / # DE TRAILER

CARR No. / # DE

SEAL NUMBER

ULTRA LOGISTICS

305787

78207283

39035253

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY

DESCRIPTION

STOCK NUMBER

WEIGHT / PESO TOTAL

Freight

20.0000 PL 330ML SMIR ICE TWST 3105480882

42,710.0

Prepaid(Cost included in item)

655.5556 GR F911200094000CLR 00864229

94400.000 BT Order No--5617701

Cust PO--73807

Related PO--

RECEIVED SUBJECT TO
BREWERY COUNT AND
INSPECTION

DATE RECEIVED

RECEIVED BY

PRODUCTION DATE:

6/16 6/17 (13)

07/03/23 12:43

Driver instructions - Ensure that customers sign the BOL at the time goods are received

Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la
recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL

20

TOTAL WEIGHT/ PESO TOTAL

42710.000

Anchor Glass

Signature of Shipper: *Clifford J M Shee* 7/3/23

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

DIAGEO

ULTRA LOGISTICS

Signature of Carrier: *[Signature]* 07-03-23

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

Drop ship agent / Consignee - Destinatario

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.