



**Bill to:**  
WERNER GLOBAL LOGISTICS U.S., LLC  
14507 FRONTIER ROAD,  
OMAHA,  
NE,

Invoice Date: 08/04/2023  
Invoice #: 2000194654  
Terms: NET 30  
Due Date: 09/04/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/03/2023 |                | 5328 Beck Dr, Elkhart, IN 46516, USA - 7422 East Street, Shelby, IA 51570, USA |          |      |        |
|            |                |  | 1        | 1300 | 1300   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1300         |

**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: 8/2/2023 13:55 CST

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

Contact your Werner Rep, Kevin Warren

**Email:** [kwarren@werner.com](mailto:kwarren@werner.com)

**Phone:** +18005517494 Ext. 2051011

**After 5pm (CST):**

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

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

## Rate Confirmation

### Route # 2000194654

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 522 Miles

**# of Stops:** 2

Origin

**Elkhart, IN 46516**

Destination

**Shelby, IA 51570**

**Date:** 08/03/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** BRZ

**DOT#:** 3119062

**SCAC#:**

**Contact:** Tender Contact

**Phone:** +17083035150

**Email:** [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

**Notes:**

**Total Rate:** \$1,300.00 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 Ext. 2051011 for instructions.

#### Stop 1 – Pick Up

GREAT LAKE FOREST PRODUCTS  
5328 Beck Dr,  
Elkhart, IN 46516

**Date/Time:** 08/03/2023 06:00 - 14:00

**Scheduling:** Open

**Loading Type:**

**Pallet Count:**

**Work:** No Touch

**Special Reqs:**

**Pick Up Instructions:**

Appointment not confirmed. Additional information will be given.

**Facility Notes:**

|  |  |
|--|--|
|  |  |
|--|--|

| <b>Commodity Details</b> |    |             |               |      |    |              |             |      |      |     |           |           |         |
|--------------------------|----|-------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty                      | HU | Description | Weight        | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| 20                       |    | FAK         | 43,000<br>lbs |      | No | No           |             |      |      | No  |           |           |         |

| <b>Stop 2 – Delivery</b>  |   |
|---|---|
| <p>Menards<br/>7422 East Street,<br/>Shelby, IA 51570</p> <p><b>Date/Time:</b> 08/04/2023 07:00 - 20:00<br/> <b>Scheduling:</b> Open<br/> <b>Loading Type:</b><br/> <b>Pallet Count:</b><br/> <b>Work:</b> No Touch</p> | <p><b>Special Reqs:</b></p> <p><b>Delivery Instructions:</b><br/>Appointment not confirmed. Additional information will be given.</p> <p><b>Facility Notes:</b></p> |

| <b>Commodity Details</b> |    |             |               |      |    |              |             |      |      |     |           |           |         |
|--------------------------|----|-------------|---------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| Qty                      | HU | Description | Weight        | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
| 20                       |    | FAK         | 43,000<br>lbs |      | No | No           |             |      |      | No  |           |           |         |

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| <b>Carrier Cost</b> Date: 8/2/2023 13:55 CST |                 |                 |              |                   |
|--|-----------------|-----------------|--------------|-------------------|
| <b>Cost Type</b>                             | <b>Currency</b> | <b>Cost Per</b> | <b>Units</b> | <b>Total Cost</b> |
| Flat Rate                                    | USD             | \$1,300.00      | 1.0          | \$1,300.00        |
| <b>Total Cost</b>                            |                 |                 |              | \$1,300.00        |

## Submit Freight Bill

### For Truckload:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto: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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto: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](mailto: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.**

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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.

*Luke Michs*

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**Carrier Representative**

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**Date**

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**Carrier Load Number**



# Bill of Lading

618000

Order No

Order Date

Customer

Plant

Customer PO

Delivery

Sales Rep

07/19/2023

MENARDS

Shelby DC (397)

SHDC20400356

By 08/03/2023

Jeremy Wassner

Ship To Address

## Menards - Shelby DC

Menards - Shelby DC

7422 East Street

Shelby, Iowa, 51570

21861 Protecta Dr  
Elkhart, IN 46516  
Ph: 574-389-9663



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| Special Instructions - Driver's Notes |
|---------------------------------------|
|                                       |

| Notes |
|-------|
|       |

| Line | Description                  | Product Code | Customer Code | Footage   | Qty Delivered |
|------|------------------------------|--------------|---------------|-----------|---------------|
| 1    | 300896 - 1/4x1-1/2x4' Lath   | 300896       | SKU#1022948   | 6,667 BF  | 800 Bundle    |
| 2    | 300950 - 2x2x18" Wood Stakes | 300950       | SKU#1023015   | 960 BF    | 120 Bundle    |
| 3    | 300918 - 1x2x24" Wood Stakes | 300918       | SKU#1023141   | 15,680 BF | 1,960 Bundle  |
| 4    | 300933 - 1x3x18" Wood Stakes | 300933       | SKU#1023167   | 800 BF    | 160 Bundle    |

Lacey Epley Menards LRC 8-4-23

Driver  GHISLAIN

Date 8-3-23

All items listed have been received in good condition by:

Print name \_\_\_\_\_

Signature \_\_\_\_\_

Subject to our terms and conditions of sale. Further copies available on request.

All raw or composite wood products are compliant with Carb 93120-93120.12 Phase 2, which requires the use of certified or exempt materials. CONFORMS TO HUD  
 FORMALDEHYDE EMISSIONS 24 CFR 3280.308. CONFORMS TO CARB 93120.2 - (LVL2), < or = .05 PPM, F-4 STAR LAUAN. Emissions not>0.05ppm CARB 93120.2(a)/EPA  
 TSCA Title VI Compliant

8/3/2023 11:31 am



# Bill of Lading

618000

Order No

Order Date

Customer

Plant

Customer PO

Delivery

Sales Rep

: 07/19/2023

MENARDS

Shelby DC (397)

SHDC20400356

By 08/03/2023

Jeremy Wassner

Ship To Address

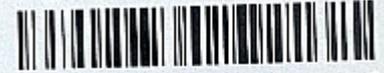
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7422 East Street

Shelby, Iowa, 51570

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Elkhart, IN 46516  
Ph: 574-389-9663



Page 1 of 1

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Driver *[Signature]* GHISLAIN

Date 8-3-23

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Print name \_\_\_\_\_

Signature \_\_\_\_\_

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8/3/2023 11:31 am