



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

Invoice Date: 11/22/2023
Invoice #: 2000312933
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		605 7th Street Southwest, Madison, SD, USA - 3300 Tchulatech Dr, Memphis, TN, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: 11/20/2023 15:39 CST

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

Contact your Werner Rep, Will Kozeny

Email: Will.Kozeny@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 # 2000312933

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 857 Miles
of Stops: 2

Origin

Madison, SD 57042

Destination

Memphis, TN 38118

Date: 11/21/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: RADOSLAV KOVACEVIC

Phone: +17088525668

Email: luke@rtbrz.com

Notes: Pickup Number

4500090401

Total Rate: \$2,500.00 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

Falcon Plastics
605 SW 7th St,
Madison, SD 57042

Date/Time: 11/21/2023 08:00 - 16:00

Scheduling: Open

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions:

Appointment not confirmed. Additional information will be given.

Facility Notes:

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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 #
26	Carton	yeti	40,222 lbs		No	No				No			

Stop 2 – Delivery

Yeti DHL Warehouse
3300 Tchulatech Dr,
Memphis, TN 38118

Date/Time: 11/22/2023 10:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions:

Facility Notes: For loads delivering or picking up at Memphis, TN DHL - DO NOT ALLOW carrier to park on Holmes RD. They must stay on the YETI/DHL secure lot or go to truck stop.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26	Carton	yeti	40,222 lbs		No	No				No			

Carrier Cost Date: 11/20/2023 15:39 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,500.00	1.0	\$2,500.00
Total Cost				\$2,500.00

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

