

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

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



Contact your Werner Rep, Will Kozeny Email: <u>Will.Kozeny@werner.com</u> Phone: +18005517494 After 5pm (CST): Truckload: ph +1 (888) 243-2168 Intermodal/Drayage: email <u>wernerimafterhours@werner.com</u> 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,	Special Reqs:					
Madison, SD 57042	Pick Up Instructions:					
Date/Time: 11/21/2023 08:00 - 16:00	Appointment not confirmed. Additional information will be					
Scheduling: Open Loading Type:	given.					
Pallet Count: Work: No Touch	Facility Notes:					



Com	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	Special Reqs: Delivery Instructions:
Date/Time: 11/22/2023 10:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	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		\$2,500.00							



Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com QuickPay Carriers Email To: guickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> 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

251874

	T	- 201024						
	TICS	Falcon Plasti	cs Bill o	of Lading	#054			
	a second and	C. P.C.Marco	Ship Date:	11/20/2023				
Destinatio	n:	Memphis DC	Origin:	Falcon Plastics	3			
		3300 Tchulatech Drive		605 SW 7th St				
		Memphis, TN 38118		Madison, SD 5	7042			
		1014		Charity 605-2	56-6654			
Special Ins	structions:	Key	Prepaid:					
		1012	Collect:	x				
Carrier:	Werner	6	PO #:	4500090401				
Seal #:	UL-4467259							
Route #:	2000312933							
QTY	Туре	Description	-	Handling Unit	Boxes	Weight		
	Pallet	Reusable Plastic Ice Packs 4lb - 4500	081789	9,360	1,560	40,222		
			*					
Ref	erence seal #:	UL-4467259	1			-		
		20140000002 Ice 4 lb						
26			Total	Weight		40,222		
20			Iota	Weight		40,222		
Received subject to the classifications & tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery at said destination, if on its route, otherwise to delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination & as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions and the said terms and conditions. Date: 11/20/2023 Date: 11/20/2023 Date: 11/20/2023 Per: Werner Per: Werner								
	y Dyc		44					
Consigner	yacle	uk 11/22/23	Date Receiv	ved:				

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