



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

Invoice Date: 12/11/2023
Invoice #: 2000332571
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		2515 U.S. 78, Moody, AL, USA - 17 South Commerce Way, Bethlehem, PA 18017, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 12/8/2023 06:57 CST

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

Contact your Werner Rep, Ari Benitez

Email: Ari.Benitez@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 # 2000332571

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 863 Miles
of Stops: 2

Origin

Moody, AL 35004

Destination

Bethlehem, PA 18017

Date: 12/08/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: marcus ex 101

Phone: +17083035150

Email: marcus@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

Mspark
2515 US Highway 78,
Moody, AL 35004

Date/Time: 12/08/2023 13:00

Scheduling: Appointment

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions: **Truck must accept load track OR
FINES WILL BE APPLIED**

** Please notify Reed, ASAP, if the shipper shorts, pro-
rates, or cuts any product we have outlined below. IF NOT
THE CARRIER IS RESPONSIBLE FOR COST OF

	<p>MISSING/CUT PRODUCT.</p> <p>**\$150 LATE FEE IF APPT IS MISSED**</p> <p>**\$50 RESCHEDULING FEE FOR ANY APPT**</p> <p>**** BOL NEEDS TO BE PROVIDED WITHIN 24 HRS****</p> <p>FOR ANY DETENTION REQUEST BOL NEEDS TO HAVE TIME IN AND OUT IN BOL</p> <p>FOR DETENTION - DRIVER/DISPATCH MUST NOTIFY REED VIA EMAIL/CALLING IN (TEXTING IS NOT APPLICABLE AND WILL BE DENIED) WITHIN 75 MINUTES AFTER THEIR APPT OF A POSSIBLE DETENTION DELAY TO BE CONSIDERED</p> <p>Pickup Number: 129554646</p> <p>PO Number: 129554646</p> <p>25 Pallets</p> <p>1500 Cases</p> <p>42500 LBS</p> <p>Facility Notes:</p>
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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 #
25	Pallet	paper products	42,500 lbs		No	No				No			

Stop 2 – Delivery

Lehigh Valley Post Office	Special Reqs:
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17 S Commerce Way, Bethlehem, PA 18017 Date/Time: 12/10/2023 09:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	Delivery 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 #
25	Pallet	paper products	42,500 lbs		No	No				No			

Carrier Cost Date: 12/8/2023 06:57 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.

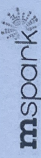
6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Marcus Nikolic

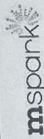
Carrier Representative

Date

Carrier Load Number

Date: 12/8/2023		Bill of Lading - Non Negotiable		DOOR #	
Ship From:					
Bill of Lading #:					
Purchase Order #: 231214					
FAST/PRO #: 129554646					
Must Deliver On: 12/10/2023 09:00 AM					
Shipment Type: FTL					
Carrier: Reed TMS					
Trailer#					
Special Instructions:					
Bar Code Space					
DOCUMENTATION WITH SPECIFIC TIMES IS REQUIRED FOR EXTRA CHARGES					
Freight Terms: (Freight charges are prepaid unless marked otherwise)					
<input type="checkbox"/> Prepaid: ___x___ Collect: ___ 3rd Party: ___					
<div>  </div>					
Commodity Description					
IN CASE OF ANY DELIVERY ISSUES, CONTACT : CHERYL STREET (205) 640-9217					
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.					
Pallet Count		Stop #		Class	
41		1		25428.72 55	
41		Total Weight		25,428.72	
Total Pallets		MUST DELIVER ON 12/10/2023 @ 09:00 AM			
		APPOINTMENT # 129554646			
		DO NOT DELIVER EARLY			
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 COD Amount: \$ _____"					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
<div> <div> Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications 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. </div> <div> The carrier shall not make delivery of this shipment without payment of and all other lawful charges. </div> </div>					
Shipper Signature/Date		Trailer Loaded:		Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		By shipper By driver		Carrier acknowledges receipt of packages and required placards. Carrier shall retain the DOT hazard response information was made available and/or carrier has the DOT hazard response guideline or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
TO BE COMPLETED BY CONSIGNEE ONLY (below this line)					
Consignee Signature		Arrival date		Consignee Comments	
		Arrival time		Unload time	

Date: 12/10/2023		Bill of Lading - Non Negotiable		DOOR #
Ship From:				
Name:	MOODY	Bill of Lading #:	231214	
Address:	2515 U.S. HIGHWAY 78	Purchase Order #:	129554646	
City/State/Zip:	MOODY, AL 35004	Must Deliver On:	12/10/2023 09:00 AM	
Phone No.:	(205) 640-9217	Shipment Type:	FTL	
Ship To:				
Name:	USPS SCF LEHIGH VALLEY PA 180	Carrier:	Reed TMS	
Address:	17 S COMMERCE WAY	Trailer #		
City/State/Zip:	BETHLEHEM, PA 18017	Special Instructions:	Bar Code Space	
Phone No.:	() -	DOCUMENTATION WITH SPECIFIC TIMES IS REQUIRED FOR EXTRA CHARGES		
Third Party Freight Charges Bill to:				
Name:	0			
Address:				
City/State/Zip:				
<input type="checkbox"/> 8125 Attached (Check box: Master bill of lading with attached underlying bills of lading)				
Prepaid: <input type="checkbox"/> X <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input type="checkbox"/>				



Commodity Description						
Pallet	IN CASE OF ANY DELIVERY ISSUES, CONTACT : CHERYL STREET (205) 640-9217			Stop	Weight	Class
Count	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of FMVCS Item 360.					
	FLATS / USPS MARKETING MAIL STANDARD / MS2321214 / DROP: 1			1	25428.72	55
41	Total Pallets			Total Weight	25,428.72	
41	MUST DELIVER ON 12/10/2023 @ 09:00 AM					
	APPOINTMENT # 129554646					
	DO NOT DELIVER EARLY					

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 _____ per _____ specifically stated by the shipper to be not exceeding _____ per _____

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 _____ per _____ specifically stated by the shipper to be not exceeding _____ per _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually designated rates or conditions that have been agreed upon in writing between the carrier and shipper, the carrier has received the goods described herein and is obligated to deliver them in accordance with the terms, conditions and rules that have been agreed upon in writing between the carrier and shipper, and to all applicable state and federal regulations.

Shipper Signature/Date	Trailer Loaded:	Freight Counted:	Carrier Signature/Pickup Date
By shipper	By shipper	By shipper	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.
By driver	By driver	By driver	

TO BE COMPLETED BY CONSIGNEE ONLY (below this line)			
Consignee Signature	Arrival date	Unload date	Consignee Comments
	Arrival time	Unload time	

Date: 12/10/2023
 Arrived: 0840
 Departed: 0940
 # of pallets: 41
 Receiver (LHV): Esteban Rivera
 Est. R SDO 12/10/23