

Bill to: REED TRANSPORT SERVICES INC PO BOX 2527, Brandon, FL, 33509 Invoice Date: 12/21/2023 Invoice #: 2000334163 Terms: NET 30 Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		3464 Old Dixie Hwy SE, Dalton, GA, USA - 900 Apollo Rd, Eagan, MN, USA			
			1	\$1,850.00	\$1,850.00

#### TOTAL

\$1,850.00

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: 12/19/2023 10:22 CST

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



Contact your Werner Rep, David Sipos Email: <u>David.Sipos@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 # 2000334163

Mode: Truck Size: FTL Route Type: OTR Distance: 989 Miles # of Stops: 2

Origin

## Dalton, GA 30721

Destination

## Eagan, MN 55121

Date: 12/19/2023

Equipment: Van 53

Bracing: 3 × Straps, Load Bars

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Conor Smith

Phone: +17083035150

Email: conor@rtbrz.com

Notes: 48' or 53' DRY VAN REQUIRED

LOAD BARS OR LOAD STRAPS REQUIRED

3 STRAPS REQUIRED

DRIVER MUST HAVE A U.S. DRIVERS LICENSE

SAMSUNGA:

\*\*DRIVERS MUST ACCEPT TRUCKER TOOLS TRACKING BEFORE PICKUP APPT AND CONSISTENTLY FOR THE DURATION OF THE LOAD OR FINES WILL APPLY\*\*

\*NO DETENTION WILL BE APPROVED IF DRIVER DID NOT TRACK CONSISTENTLY\*

\*ALL ACCESSORIALS WILL BE AUTOMATICALLY DENIED WITHOUT CONSISTENT TRACKING FOR ENTIRE LIFE OF THE LOAD AND PODS WITH TIMES SIGNED/STAMPED\*

MUST BE SWING DOOR

TRAILER MUST HAVE NO HOLES AND ODOR FREE



#### NO PAPER LICENSES

DRIVER MUST HAVE AT MINIMUM 2 STRAPS PER LOAD

When dropping empty trailers in Groveland, drivers must slide all tandems to the rear of the trailer, per shipper request. If not, trailers will not be loaded.

\*\*\*POD'S MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY OR A FINE OF \$50 WILL APPLY\*\*

NO DETENTION CAN BE APPROVED WITHOUT POD TURNED IN ON TIME

\*\*COSTCO RECEIVERS- MUST HAVE STICKER ON POD OR PAYMENT WILL BE DELAYED\*\*

\*\*FOR ALL LIVE LOADS - DRIVER MUST COUNT PIECES AT SHIPPER - DRIVER WILL BE ON THE DOCK AND MUST MATCH PIECE COUNT ON TRAILER TO PIECE COUNT ON BOL. DRIVER MUST ADVISE IMMEDIATELY ON ANY DISCREPANCY\*\*

Total Rate: \$1,850.00 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	
Samsung SDS - Dalton 3464 Old Dixie Hwy SE, Dalton, GA 30721	Special Reqs: Pick Up Instructions: 48' or 53' DRY VAN REQUIRED
Date/Time: 12/19/2023 09:00 Scheduling: Appointment Loading Type: Pallet Count: Work: No Touch	LOAD BARS OR LOAD STRAPS REQUIRED 3 STRAPS REQUIRED DRIVER MUST HAVE A U.S. DRIVERS LICENSE
<b>PO Number #:</b> P-2023-003 <b>Pickup Number #:</b> 1000317955	Facility Notes:



Pickup Number #: GAKS231130031

Com	Commodity Details												
Qty	Qty HU Des		Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
		Solar Panels	41,000 lbs		No	No				No			

Stop 2 — Delivery								
CITI Cargo 900 Apollo Rd,	Special Reqs:							
Eagan, MN 55121	<b>Delivery Instructions:</b> 1) please call ahead for dock assignment.							
Date/Time: 12/21/2023 08:00	Warehouse phone: 651-289-3386							
Scheduling: Appointment Loading Type:								
Pallet Count:								
Work: No Touch								
	Facility Notes:							
<b>PO Number #:</b> P-2023-003								

Com	Commodity Details												
Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre- Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/ NA #
		Solar Panels	41,000 lbs		No	No				No			

Carrier Cost Date: 12/19/2023 10:22 CST									
Cost Type	Currency	Cost Per	Units	Total Cost					
Flat Rate	USD	\$1,850.00	1.0	\$1,850.00					
Total Cost	\$1,850.00								





## **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.

Conor Smith

12/19/2023

**Carrier Representative** 

Date

**Carrier Load Number** 

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VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

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