

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: #2000379337

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		196 Newton St, Fredonia, NY 14063 - 3730 Mountain Creek Pkwy, Dallas, TX 75236			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: 1/18/2024 10:48 CST

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

Contact your Werner Rep, Mike Becker

Email: Mike.Becker@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 # 2000379337

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1306 Miles

of Stops: 2

Origin

Fredonia, NY 14063

Destination

Dallas, TX 75236

Date: 01/19/2024

Equipment: Van 53

Expected Min Temp: N/A

Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Jim

Phone: +16304857370

Email: jim@royal3inc.com

Notes:

Total Rate: \$3,300.00 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 for instructions.

Stop 1 – Pick Up

Roberts Warehouse
196 Newton St,
Fredonia, NY 14063

Date/Time: 01/19/2024 12:00

Scheduling: Appointment

Loading Type:

Pallet Count: 0

Work: No Touch

Special Reqs:

Pick Up Instructions: PO Number

002880112348

Shipper Reference #

100216006

	Order Number 80513804 Facility Notes:
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Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26		16oz 20-pack Costco Variety Lyte (2023)	44,720 lbs		No	No					No			
Additional Details Load On: Pallet														

Stop 2 – Delivery	
Costco Dallas 3730 Mountain Creek Pkwy, Dallas, TX 75236 Date/Time: 01/22/2024 10:30 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Special Reqs: Delivery Instructions: Facility Notes:

Commodity Details														
Qty	HU	Description	Weight	Dims	OD	Temp Control	Temp Setting	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
26		16oz 20-pack Costco Variety Lyte (2023)	44,720 lbs		No	No					No			
Additional Details Load On: Pallet														

Carrier Cost Date: 1/18/2024 10:48 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$3,300.00	\$3,300.00
Total Cost				\$3,300.00

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.

Jim Dujanovic

Carrier Representative

01/18/2024

Date

Carrier Load Number



By signing below, I acknowledge that the product is loaded in an acceptable manner with no damage. I also certify that I have been given a seal and that it is my responsibility to secure the product so that there is no damage in transit and to seal the trailer.

Order # 80513804

Signature [Handwritten Signature]

original
4/25/22
[Handwritten initials]

Wavepoint 3PL (Carriage House)

BILL OF LADING

01/19/2024

12:30 pm

Seal # 33461719

SHIPMENT # 20951

TruckID # 1515245

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA
Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

Costco Wholesale - Dallas, TX #288
3730 MOUNTAIN CREEK PKWY
DALLAS, TX 75236

BILL FREIGHT TO:

BASPORT NUTRITION, LLC- Summie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

SOLD TO:

BASPORT NUTRITION, LLC- Summie Lee
17-20 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE NY 11357
USA

Remarks:

Order Date 01/16/2024 Req Ship Di 01/16/2024 Customer No. BASPOR SRCPo# 80513804 Class 002880112348 Reference # Carrier Not Provided

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
54009	80513804	1	400006	48 X 60 Large Air bags	BASport	0.00	0.00	6	6
54009	80513804	2	400009	Chap Pallet	BASport	0.00	0.00	26	26
54009	80513804	3	100040-1.2	16oz 20-pack Variety LYTE Costco (2023)	BASPORT	42,900.00	42,900.00	1,716	1,716
Lot ID 23306		Expiration Date 08/08/2024	Production Date 08/09/2023	Qty Shipped 1716					
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT		TOTAL GROSS WEIGHT			
1,748		27		42,900.00		42,900.00			

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations. Protect from freeze

CUSTOMER SIGNATURE DATE

CARRIER SIGNATURE

DATE (BASPORT)

Printed by:

Carriage House Dispatch

01-19-24

Wavepoint 3PL (Carriage House)

BILL OF LADING

01/19/2024

12:30 pm

Seal # 33461719

SHIPMENT # 20951

SHIP FROM:

Wavepoint 3PL
196 Newton St
Fredonia, NY 14063
USA
Tel: 814-347-1391 Fax: 814-347-1391

SHIP TO:

Costco Wholesale -
3730 MOUNTAIN C
DALLAS, TX 75236
USA

BILL FREIGHT TO:

PrePaid

SOLD TO:

BA SPORT NUTRITION, LLC- Sunnie Lee
17-20 WHITESTONE EXPRESSWAY
WHITESTONE, NY 11357
USA

BA SPORT NUTRI
17-20 WHITESTO
SUITE 401
WHITESTONE
USA

Remarks:

Order Date 01/16/2024 Req Ship D. 01/16/2024 Customer No. BASPOR SRCPO# 80513804 Class 002880112348 Reference #

Orderline	PO NO.	Line	ItemID	Description	Owner
54009	80513804	1	400006	48 X 60 Large Air bags	BASPOR
54009	80513804	2	400009	Chop Pallet	BASPOR
54009	80513804	3	100040-1.2	16oz 20-pack Variety LYTE Costco (2023)	BASPO
25306			08/08/2024	Expiration Date	
			08/09/2023	Production Date	
			1776	Qty Shipped	
TOTAL PIECES		TOTAL PALLETS		TOTAL NET WEIGHT	
1,748		27		42,900.00	
				TOTAL GROSS WEIGHT	
				42,900.00	

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver the transportation according to applicable transport regulations to consigned destination if on its route, other destinations. Picked from freeze

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

Wavepoint ID # 4515245

DOOR: 408

AP TIME: 10:30 ARR TIME: 1/22/24

IN TIME: 10:57 OUT TIME: 11:46

SEAL: 44773-06

RECVR: LAUREN T

PAGE 1 OF 1



00288012224103035

DOOR: 408

AP TIME: 10:30 ARR TIME: 1/22/24

IN TIME: 10:57 OUT TIME: 11:46

SEAL: 44773-06

RECVR: LAUREN T

PAGE 1 OF 1



00288012224103035

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