

**Bill to:**

Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 02/04/2024

Invoice #: 2000402017

Terms: NET 30

Due Date: 03/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		130 Maddox Rd, Mount Juliet, TN 37122, USA - 486 E Stop 18 Rd, Greenwood, IN 46143, USA			
			1	\$800.00	\$800.00

TOTAL
\$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: 2/2/2024 08:10 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 # 2000402017

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 270 Miles
of Stops: 2

Origin
Mount Juliet, TN 37122

Destination
Greenwood, IN 46143

Date: 02/03/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: george ex106

Phone: +16304857370

Email: george@royal3inc.com

Notes: ***MUST ACCEPT TRUCKER TOOLS OR BE
SUBJECT TO A \$50 FINE PER DAY***

***IF DRIVERS ARE NOT ALLOWED ON THE DOCK AT A
SHIPPER, THEN THE DRIVER IS RESPONSIBLE FOR
MAKING SURE THE BOL IS NOTATED BY THE SHIPPER
PRIOR TO DEPARTING, THAT THIS IS A SHIPPER LOAD,
SHIPPER COUNT FACILITY. OTHERWISE, ANY
POTENTIAL SHORTAGES COULD RESULT IN A
CLAIM***

***DRIVERS NEED TO PAY FOR LUMPER FEES IN
CASH, AS THE CONVENIENCE/SERVICE FEES
INCURRED USING A CHECK OR CARD WILL NOT BE
REIMBURSED***

***CARRIERS MUST TURN IN A LUMPER FEE RECEIPT
WITHIN 72 HOURS OF DELIVERY, OR THEIR WILL BE
NO REIMBURSEMENT. WHILE DRIVERS ARE AT ALDI
RECEIVERS, THEY MUST INQUIRE ABOUT ANY
ADDITIONAL CHARGES BEYOND THE TYPICAL

LUMPER/UNLOADING FEE. IF A RESTACK OF PRODUCT IS INVOLVED, DRIVER MUST EITHER GET PICTURES OF THE PRODUCT HIMSELF, OF ASK THE RECEIVER OR LUMPER SERVICE FOR PICTURES. IF THERE IS ANY ISSUE WITH THIS, IT MUST BE REPORTED TO REED TRANSPORT IMMEDIATELY, OR CARRIER/DRIVER CAN ASSUME THE ADDITIONAL CHARGES WILL NOT BE REIMBURSED. CALL REED TRANSPORT IMMEDIATELY TO REPORT AT 800-606-4471***

It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver owns that product and is responsible for the condition of the product during transit to the Division. All of our DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. If the Driver cannot provide further documentation to help clarify Driver vs. Shipper error, we will have to deny this request.

CUSTOMER DOES PAY DETENTION, BUT DRIVER MUST ENSURE THE IN/OUT TIMES ARE PRINTED ON THE BOL BY THE RECEIVER. HAND WRITTEN TIMES BY THE DRIVER/CARRIER MAY NOT BE APPROVED UNLESS WRITTEN CONFIRMATION IS GIVEN BY THAT SPECIFIC FACILITY

Total Rate: \$800.00 USD

Route Refs:

Vendor Refs:

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

Vijon
130 Maddox Rd,
Mount Juliet, TN 37122

Date/Time: 02/03/2024 14:00

Scheduling: Appointment

Loading Type:

Special Reqs:

Pick Up Instructions: PO # GRE-229198

Pickup Appt: 02/03/2024 14:00

Pallet Count: 9 Work: No Touch	Shipment/Pick up #: 170664760 Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		924		No	GRE-229198-20240117C1		No	No					10,616 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 924			Total Cmdty: 1			Total Wgt: 10616.0 lbs			

Stop 2 – Delivery	
ALDI Inc. 486 E Stop 18 Rd, Greenwood, IN 46143 Date/Time: 02/04/2024 03:00 Scheduling: Appointment Loading Type: Pallet Count: 9 Work: No Touch	Special Reqs: Delivery Instructions: APP8173893 Facility Notes: LUMPER FEE / CASH PREFERRED/ CC FEES ARE NOT REIMBURSED

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		924		No	GRE-229198-20240117C1		No	No					10,616 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 924			Total Cmdty: 1			Total Wgt: 10616.0 lbs			

Carrier Cost Date: 2/2/2024 08:10 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$800.00	1.0	\$800.00
Total Cost				\$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.

George Parkovic

Carrier Representative

02/02/2024

Date

Carrier Load Number

Feb 03, 2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Mt. Juliet Shipping Pt
Mt. Maddox Rd 37122
MT JULIET TN USA

BOL #: 07278517066476017



Int. Shipment# 170664760

SHIP TO

ALDI GREENWOOD
486 EUGENE ST
GREENWOOD IN 46143
USA
Phone: 317 885 0808

CARRIER NAME: CUSTOMER PICKUP

TRAILER NUMBER: H03234

STAGE 1

PO NUMBER

SEAL: F4202791

SCAC: CPUU

FREIGHT CHARGE TERMS: (FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE MARKED OTHERWISE)

FOB ORIGIN-COLLECT

ARRIVAL AT VIJON: 02/03/24 @ 15:25

DEPARTURE FROM VIJON: @ 02/03/24 @ 15:25

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 02/01/24 @ 10:00

CUSTOMER P.O. NUMBER		CUSTOMER ORDER INFORMATION	
GRE-229198	924	WEIGHT	PALLET H.M. ADDITIONAL SHIPPER INFO
		11,010	9

***** SPECIAL INSTRUCTIONS *****
DO NOT DOUBLESTACK DURING TRANSPORTATION

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

DRIVER'S COPY

TOTAL ORDER WEIGHT	10,650
TOTAL PALLET WEIGHT	360
GRAND TOTAL	924 11,010 9 *****SEE ATTACHED PACKING SLIP*****

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A)(B).
SHIPPER, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON BY THE SHIPPER AND THE CARRIER, IS HEREBY CERTIFYING THAT HE/SHE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE NWC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER X SLDC DLDC
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. VI-JON Shipper

Shipper Signature/Date
The carrier will not make delivery of the shipment without payment of freight and all other lawful charges.

Carrier Signature/Pickup Date
Carrier Acknowledges receipt of packages and/or materials. Carrier Certifies that the packages and/or materials are made available and/or carrier has the DOT emergency response information (ESI) manual and/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper, Per VI-JON

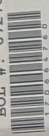
Driver Signature:

Print Driver Name & Carrier:

Date: 02/03/24

BILL OF LADING

BOL #: 07278517066476017
Int. Shipment# 170664760



CARRIER NAME: CUSTOMER PICKUP
CARRIER NUMBER: H03234
PRO NUMBER:
SEAL: F4202791
SCAC: CEUU

FREIGHT CHARGE TERMS: (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)
FOB ORIGIN-COLLECT
ARRIVAL AT VIJON: 02/03/24 @ 15:25
DEPARTURE FROM VIJON: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 02/01/24 @ 10:00

The find has been moved for evidence of loss. The carrier is not responsible for the loss of the property.

CUSTOMER ORDER INFORMATION
NITS WEIGHT PALLET H.M. ADDITIONAL-SHIPPER'S MARKS

924 11,010 09

CTIONS *****
INSPECTION

DATE: 2-4-24

Signature: [Signature]

Time: 1:32

Check in (Guarantee)

Appointment time: 1:32

1 & Signed On: 1:32 - CLASS 70

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - CLASS 70

DRIVER'S COPY

TOTAL ORDER WEIGHT 10,650
TOTAL PALLET WEIGHT 360
924 11,010 9 *****SEE ATTACHED PACKING SLIP****
GRAND TOTAL

CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to declare value of property in writing. The agreed or declared value of the property is specifically stated by the shipper to be not less than the actual value of the property.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) (B).

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