

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 2000437975

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		11614 Austin Ave, Alsip, IL 60803, USA - 3574 McCarty Ln, Lafayette, IN 47905, USA			
			1	\$495.00	\$495.00

TOTAL
\$495.00

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: 2/26/2024 12:21 CST

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

Contact your Werner Rep, Brendan Lemley

Email: BLemley@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 # 2000437975

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 111 Miles

of Stops: 2

Origin

Alsip, IL 60803

Destination

Lafayette, IN 47905

Date: 02/26/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: PETER

Phone: +16304857370

Email: george@royal3inc.com

Notes: POD Required soon as load is delivered!!

DRIVER MUST ACCEPT MACROPOINT TRACKING

Total Rate: \$495.00 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

Anixter Inc.
11614 S Austin Ave,
Alsip, IL 60803

Date/Time: 02/26/2024 07:00 - 16:00

Scheduling: Open

Special Reqs:

Pick Up Instructions: Driver PPE (Reflective vest, hard hat, steel toe boots, pants) and Straps Required

Loading Type: Pallet Count: Work: No Touch	Call Monika 708-293-7158 when 30 minutes out for pick up Appointment not confirmed. Additional information will be given. 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										
19				No	Cable Wire		No	No					17,176 lbs
Additional Details Load On: Pallet													
Total HU: 19				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17176.0 lbs			

Stop 2 – Delivery	
Kirby Risk Service Center 3574 McCarty Ln, Lafayette, IN 47905 Date/Time: 02/27/2024 08:00 - 10:00 Scheduling: Open Loading Type: Pallet Count: Work: No Touch	Special Reqs: Delivery Instructions: Driver PPE (Reflective vest, hard hat, steel toe boots, pants) and Straps Required Call Mary Ann 765-446-3211 when an 30 minutes away for delivery Appointment not confirmed. Additional information will be given. Facility Notes:

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										
19				No	Cable Wire		No	No					17,176 lbs
Additional Details Load On: Pallet													
Total HU: 19				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 17176.0 lbs			

Carrier Cost Date: 2/26/2024 12:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$495.00	1.0	\$495.00
Total Cost				\$495.00

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 Pavkovic

Carrier Representative

02/26/2024

Date

Carrier Load Number

TENDER REQUEST 278381

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Load ID	282834	Unit of Measure (Length) ..	FEET
		Unit of Measure (Volume) ..	CUBIC FEET
		Unit of Measure (Weight) ..	POUNDS (LBS)
From	WESCO Distribution inc.	Number of Shipments	1
	PITTSBURGH, PA 15219	Number of Stops	2
	USA	Number of Pallets	0
		Number of Pieces	19
Carrier Name	Werner Enterprises	Volume	0.0
Service Description	Truckload	Scale Weight	17,176.0
Terms	Prepaid	Laden Length	0.0
Load Description			
Commodity Code	*DFT		
Commodity Description	DEFAULT DATA		
Tractor Equipment Type		Tractor Domicile	
Trailer Equipment Type	53 Dry Van	Trailer Domicile	
Comments			

SO#33N17813001, 33N17817001 & 33N17812001

Load Options: Freight Auction Adjustment

STOP 01 (Origin):	HUB	Scheduled Arrival	Feb-26-2024 05:00 PM
Shipping Location Code:	010	Scheduled Departure	Feb-26-2024 05:00 PM

Name & Address:

ORC - ALSIP NDC
11614 AUSTIN AVENUEALSIP, IL 60803
USA

	Laden	Pallets	Pieces	Volume	Weight
DROP OFF ..	0.0	0	0	0.0	0.0
PICK UP ...	0.0	0	19	0.0	17,176.0

STOP 02 (Destination):	DC	Scheduled Arrival	Feb-27-2024 08:00 AM
Shipping Location Code:	TL00001466	Scheduled Departure	Feb-27-2024 08:00 AM

Name & Address:

KIRBY RISK SERVICE CENTER
3574 MCCARTY LANELAFAYETTE, IN 47905
USA

	Laden	Pallets	Pieces	Volume	Weight
DROP OFF ..	0.0	0	19	0.0	17,176.0
PICK UP ...	0.0	0	0	0.0	0.0

Tendered By	VENTURE	on	Feb-26-2024	at	12:55 PM	Loaded By	
Accepted By		on		at		Inspected By	
Dispatched By		on		at		Remaining Volume ..	
Called By		on		at		Tractor #	
Response Required By	Feb-26-2024 12:55 PM					Trailer #	

TENDER REQUEST 278381

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Service Description	Truckload	Scale Weight	17,176.0
Terms	Prepaid	Laden Length	0.0
Load Description			
Commodity Code	*DFT		
Commodity Description	DEFAULT DATA		
Tractor Equipment Type		Tractor Domicile	
Trailer Equipment Type	53 Dry Van	Trailer Domicile	
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SO#33N17813001, 33N17817001 & 33N17812001

Load Options: Freight Auction Adjustment

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Shipping Location Code:	010	Scheduled Departure	Feb-26-2024 05:00 PM

Name & Address:

ORC - ALSIP WDC
11614 AUSTIN AVENUE
ALSIP, IL 60803
USA

	Laden	Pallets	Pieces	Volume	Weight
DROP OFF ..	0.0	0	0	0.0	0.0
PICK UP ..	0.0	0	19	0.0	17,176.0

STOP 02 (Destination):	DC	Scheduled Arrival	Feb-27-2024 08:00 AM
Shipping Location Code:	TL00001466	Scheduled Departure	Feb-27-2024 08:00 AM

Name & Address:

KIRBY RISK SERVICE CENTER
3574 MCCARTY LANE
LAFAYETTE, IN 47905
USA

	Laden	Pallets	Pieces	Volume	Weight
DROP OFF ..	0.0	0	19	0.0	17,176.0
PICK UP ..	0.0	0	0	0.0	0.0

Austin Hassell

Tendered By	VENTURE	on	Feb-26-2024	at	12:55 PM	Loaded By	
Accepted By		on		at	AM/PM	Inspected By	
Dispatched By		on		at	AM/PM	Remaining Volume ..	
Called By		on		at	AM/PM	Tractor #	
Response Required By	Feb-26-2024		12:55 PM			Trailer #	