Royal 3inc.

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 03/04/2024 Invoice #: 2000427525 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		6505 Berry Plastics Blvd, Evansville, IN 47725 - Northeast Industrial Park 22, Guilderland Center, NY 12085			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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



Contact your Werner Rep, Sean Tarpey Email: <u>Sean.Tarpey@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 # 2000427525

Mode: Truck Size: FTL Route Type: OTR Distance: 908 Miles # of Stops: 2

Origin

Evansville, IN 47725

Destination
Guilderland Center, NY 12085

Date: 03/01/2024 Equipment: Van 53 Expected Min Temp: N/A Expected Max Temp: Temp Setting: Carrier: ZIGI FREIGHT INC DOT#: 2828543 SCAC#: ZFIH Contact: KELLY Phone: +16304857370 Email: kelly@royal3inc.com Notes:

Total Rate: \$2,300.00 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	
Berry Plastics 6505 Berry Plastics Blvd, Evansville, IN 47725 Date/Time: 03/01/2024 16:00 Scheduling: Appointment Loading Type:	Special Reqs: Pick Up Instructions: Berry load # 7380471 PO#108897730P



Pallet Count: 0 Work: No Touch	
	Facility Notes:

Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Tiazinat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	Treight
		0		No	FAK		No	No					19,061 Ibs
Add	itional D	etails	Load On	: Pallet									

Stop 2 — Delivery	
DC ALBANY Northeast Industrial Park 22, Guilderland Center, NY 12085	Special Reqs: Delivery Instructions:
Date/Time: 03/04/2024 02:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:



Comr	nodity De	tails											
Handli	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
		0		No	FAK		No	No					19,061 Ibs
Add	itional D	etails	Load On	: Pallet		2							
Total H	IU: 0			Total Pc	s: 0		Total Crr	ndty: 1			Total Wgt: 19	9061.0 lb	s

Carrier Cost Date: 2/29/2024 13:01 CS	Т			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1.0	\$2,300.00
Total Cost	-	-		\$2,300.00



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.

Kelly Avanovic

Carrier Representative

Date

Carrier Load Number

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518-861-6123		N #22		2001.	TRAILER NUN		
GUILDERLAND NY 1	12085				SEAL NUMBE	R(S): 3511114	ICS
					SCAC: CPUX		
					PRO NUMBER	:	
						BAR CODE SPACE	
CID#:							
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