

**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

<b>TOTAL</b>
\$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**



Sent at: 2/29/2024 13:01 CST

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

Contact your Werner Rep, Sean Tarpey

Email: [Sean.Tarpey@werner.com](mailto:Sean.Tarpey@werner.com)

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

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](mailto: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

<b>Pallet Count:</b> 0 <b>Work:</b> No Touch	<b>Facility Notes:</b>
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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										
		0		No	FAK		No	No					19,061 lbs
<b>Additional Details   Load On:</b> Pallet													
<b>Total HU:</b> 0				<b>Total Pcs:</b> 0			<b>Total Cmdty:</b> 1			<b>Total Wgt:</b> 19061.0 lbs			

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

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										
		0		No	FAK		No	No					19,061 lbs
Additional Details      Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 19061.0 lbs			

Carrier Cost Date: 2/29/2024 13:01 CST				
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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto: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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto: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](mailto: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 Ivanovic*

**Carrier Representative**

**Date**

**Carrier Load Number**



Page 1

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP <small>(Circle One)</small>	Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO	
10889773	612	18677	3267	Y N			
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
GRAND TOTAL		612	18677	3267			
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC NO.	CLASS
	552 BX	16781		Plastic Items		156600-4	175
	60 BX	1896		Film or Sheetting - Food or Pharmaceutical Grade		156830-2	110
	612	18677		GRAND TOTAL			
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.				COD AMOUNT: \$ _____ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input checked="" type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate Individually Determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.				Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. <b>/s/ Jason Greene</b> Shipper Signature			
SHIPPER SIGNATURE / DATE		TRAILER LOADED: FREIGHT COUNTED:		CARRIER SIGNATURE / PICKUP DATE			
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels n product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL nly."		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			
+ [Signature] 3/1/24				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. [Signature]			



## BILL OF LADING

DATE: 3/01/2024

SHIP FROM:  
BERRY GLOBAL INC.  
6506 KERRY PLASTICS BLVD  
EVANSVILLE, IN 47725

BILL OF LADING NUMBER: 07945458

BAY CODE SPACE

SID# 8900840

SHIP TO:  
MCLANE'S ALBANY NY  
NORTHEAST INDUSTRIAL PARK #22  
518-851-6123  
GUILDERLAND NY 12085

TMS Load #: 405641099

CARRIER NAME: CPU Common carrier

TRAILER NUMBER: 155245

SEAL NUMBER(S): 3511114 X HCS

SCAC: CPUX

PRO NUMBER:

BAY CODE SPACE

CID#:

11007251177HCSHCHLADIST01103

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID

COLLECT X 3rd PARTY

Master Bill of Lading: with attached

Underlying Bill of Lading

SPECIAL INSTRUCTIONS:

7380471 A:11600 I:1453 O:1615  
CARRIER MUST HAVE COM CHECK TO PAY FOR UNLOADING.  
FEE OF \$100-\$100 WILL BE CHARGED FOR HNS AND MISSED DELIVERY FEES.  
Y.

Load Locks Required ☒ N

Deliver to: CPU ADVANCE / MAIN INVENTOR

SHIP TO: CPU ADVANCE / MAIN INVENTOR

TMS LOAD: 405641099

TRAILER: 155245

SEAL: 3511114 X HCS

SCAC: CPUX

PRO NUMBER:

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## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE	WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	CLASS	LTL ONLY
	552	BX		10781		10781	(X)	Plastic Items	156600-4	175
	60	BX		1096		1096		Film or Shelling - Food or Pharmaceutical Grade	156830-2	110
GRAND TOTAL	612			18677		18677				

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