

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 03/20/2024 Invoice #: #2000458898 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		2022 N Broadway St, Ballinger, TX 76821, USA - 2085 Avalon Pkwy, McDonough, GA 30253, USA			
			1	\$2,197.00	\$2,197.00

TOTAL	
\$2,197.00	

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, Isaac Ramirez **Email:** <u>IsRamirez@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 # 2000458898

Mode: Truck Size: FTL Route Type: OTR Distance: 1023 Miles # of Stops: 2 Origin Ballinger, TX 76821

Destination McDonough, GA 30253 Date: 03/18/2024 Equipment: Van 53 Expected Min Temp: N/A Expected Max Temp: Temp Setting: Carrier: BRZ DOT#: 3119062 SCAC#: Contact: SHAWN Phone: Email: shawn@rtbrz.com Notes: Shipper Reference # 6802116980

Bill Of Lading 832159394 **Total Rate**: \$2,197.00 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	
Buddy's Plant Plus 2022 N Broadway St,	Special Reqs:
Ballinger, TX 76821	Pick Up Instructions: 6802116980



Date/Time: 03/18/2024 10:00 Scheduling: Appointment Loading Type:	832159394
Pallet Count: 0 Work: No Touch	Facility Notes:

Com	modity De	etails											
Handling Unit Pieces		Hazmat	Description	Dimensions		OD Temp	Тетр	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре	nazmat	Description	Dimensions	0.0	Control	Setting	То	Temp	Temp	gitt
		100		No	68140-S4		No	No					40,900 Ibs
Add	litional D	etails	Load On	: Pallet									
Total HU: 0		Total Pc	Total Pcs: 100			Total Cmdty: 1				Total Wgt: 40900.0 lbs			

Stop 2 – Delivery	
Atlanta (McDonough) Warehouse 2085 Avalon Parkway,	Special Reqs:
McDonough, GA 30253	Delivery Instructions: 6802116980
Date/Time: 03/20/2024 08:00 Scheduling: Appointment Loading Type: Pallet Count: 0	
Work: No Touch	Facility Notes: DRY VAN ONLY, NO REEFERS!



Comr	nodity De	tails													
Handli	ng Unit	nit Pieces		Hazmat	Description	Dimensions		OD Temp	Temp	Pre- Cool	Min°	Max°	Weight		
Qty	Туре	Qty	Туре	nazınat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	maight		
		100		No	68140-S4		No	No					40,900 lbs		
Add	itional D	etails	Load On	: Pallet	-	-	-			-		-	-		
Total H	IU: 0			Total Pc	Total Pcs: 100			Total Cmdty: 1				Total Wgt: 40900.0 lbs			

Carrier Cost Date: 3/15/2024 15:20 CS	Т			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,197.00	1.0	\$2,197.00
Total Cost		2		\$2,197.00



Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com QuickPay Carriers Email To: <u>guickpay@werner.com</u>

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.

Carrier Representative

Date

Carrier Load Number

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	Mare: Suriend Logistes (McDonaugh: Location # Address: 2085 Avaion Parkway ChylStateZip, McDonough: GA 30233.7558 Phone: 679-619-5355 ClD#: P3085 ClD#: P3085 ClD#: P3085 ClD#: P3085 ClD#: P3085 THIRD PARTY FREIGHT CHARGES BILL TO Vame: The Sotis Cornary - Freight: Payables: CO Sterling TMS Address: 14111 Socission Road	IVE	ECUST ON #PKGS	CAL	vo narked and polenged age generation I tertilizing Compounds / Mig. Factilizees SJAC JAY	- Ala	100 40.900 List PALLLETS:25 #CHEP The mean of spectra to robust with the second strate spectral to a wing the approximation of the property is specifically a wing the spectra for the spectra spectra distribution of the property is specifically and the spectra spect	Tiniker Lasuketi By Steeps By Daver	CHENTREC (800)
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