

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: #2000463909

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		6750 DANIEL BURNHAM DR STE D, PORTAGE, IN 46368 - 101 N Liberty St, Russia, OH 45363			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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: 3/14/2024 13:41 CST

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

Contact your Werner Rep, Kevin Warren

Email: kwarren@werner.com

Phone: +18005517494 Ext. 2051011

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 # 2000463909

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 206 Miles

of Stops: 2

Origin

PORTAGE, IN 46368

Destination

Russia, OH 45363

Date: 03/14/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Tender Contact

Phone:

Email: Dispatch@royal3inc.com

Notes: DRIVER MUST ACCEPT TRACKING

WE MUST BE NOTIFIED OF ANY DETENTION AT TIME OF OCCURRENCE TO GET ANY DETENTION AMOUNT APPROVED.

AH loads must email:

LogisticsAH@werner.com and
tosca.afterhours@transplace.com

Total Rate: \$600.00 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 Ext. 2051011 for instructions.

Stop 1 – Pick Up

<p>TOSCA- PORTAGE, IN 6750 DANIEL BURNHAM DR STE D, PORTAGE, IN 46368</p> <p>Date/Time: 03/14/2024 16:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p>	<p>Special Reqs: Food Grade; Tarps and Straps</p> <p>Pick Up Instructions:</p> <p>Facility Notes:</p>
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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										
60		52		No	SI		No	No					3,120 lbs
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 52			Total Cmdty: 1			Total Wgt: 3120.0 lbs			

Stop 2 – Delivery	
<p>Clopay Building Products 101 N Liberty St, Russia, OH 45363</p> <p>Date/Time: 03/15/2024 06:00 - 10:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch</p>	<p>Special Reqs: Food Grade; Tarps and Straps</p> <p>Delivery Instructions:</p> <p>Facility Notes:</p>

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										
60		52		No	SI		No	No					3,120 lbs
Additional Details Load On: Pallet													
Total HU: 60				Total Pcs: 52			Total Cmdty: 1			Total Wgt: 3120.0 lbs			

Carrier Cost Date: 3/14/2024 13:41 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$600.00	1.0	\$600.00
Total Cost				\$600.00

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.

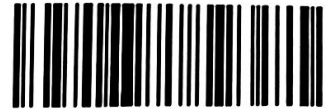
Carrier Representative

Date

Carrier Load Number

Loading Date: 3/14/2024

S110114461



BILL OF LADING

SHIP FROM

Name: TOSCA PORTAGE IN
Address: 6750 Daniel Burnham Dr
City/State/Zip: Portage, IN, 46368

BILL TO

Name: Weaver Brothers, Inc
Address: PO Box 333
City/State/Zip: Versailles, OH, 45380-0333

SHIP TO

Name: Weaver Brothers, Inc
Address: 101 N. Liberty St.
City/State/Zip: Russia, OH, 45363

Carrier

Carrier Name: WERNER VALUE ADDED SERVICES
BROKERAGE
Trailer Number: 367112
Seal Number: 1541670
Equipment Type: 53DRYVAN

Instructions/Special Notes/Delivery Instructions

Loading Comment:

937-526-4824 Receiving hours 0600-1400
Truck wash onsite that dr must go before delivering.

Transportation Comment:

937-526-4824 Receiving hours are Monday – Friday from 6AM - 2pm.
Truck wash onsite that dr must go before delivering.

Customer Ref No	Description	Quantity	Weight
110216	TL-6332 : Tosca 6332 Egg RPC	4,992	25,459
110216	PLT-IGPS : IGPS Pallets	52	2,600

Total: 5,044 28,059

Driver

Name: _____
Signature: _____
Date: _____

Shipper

Name: AL STRONG
Signature: Al Strong
Date: 3-14-24

Driver In Time: 3/14/2024 12:00:00 AM

Driver Out Time: 3/14/2024 12:00:00 AM

Must Arrive By Date (MABD): 03/15/2024

Driver provided securement devices: [] Yes [] No

Consignee

Name: _____
Signature: _____
Date: _____

The property described herein has been received by carrier in apparent good order, expects as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or and portion of said route to destination agrees to perform any service required hereby in accordance with the applicable contract(s), if any between Tosca LTD and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is rail or rail-water shipment, in the Uniform Freight Classification, and (2) If this is a motor carrier shipment in the National Motor Freight Classification. All transportation provided hereunder is subject to the term of section 7 of the respective bill of lading identified herein as if Tosca LTD initiated the Section 7 provision on the face of Bill of Lading with respect to each shipment described herein.

All transportation provided hereunder is subject to the term of section 7 of the respective bill of lading identified herein as if Tosca LTD initiated the Section 7 provision on the face of Bill of Lading with respect to each shipment described herein.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same)

DRIVER COPY

Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		BOL Number: 7458		Pg: 1																							
		DELIVERY ORDER STRAIGHT BILL OF LADING		11																							
		ORIGINAL-NOT NEGOTIABLE																									
SHIP TO: US CP BMS ALBURTIS QRYRD NPPC 8018 QUARRY RD DONALD STOUDE ALBURTIS, PA 180119529		SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645																									
Cust PO Num: 4574978069		TRAILER #: HT367112		Order Date: 3/18/2024 2:58:13 PM																							
PO Number:		Seal #: 85703313		Ship Date: 3/18/2024																							
Carrier: NTGO		3rd PARTY BILLING, SEND FREIGHT BILL TO: Nestle Purina PetCare Co. c/o Cass Information Systems PO Box 67 St. Louis, MO 63166																									
<table border="1"><thead><tr><th>Order Number</th><th>Item Number</th><th>Product Description</th><th>Qty Order</th><th>Licenses</th><th>Qty Shipd</th><th>Weight</th></tr></thead><tbody><tr><td>U302363007-1</td><td>12476170</td><td>FRISKIES PATE Mnrs Catch</td><td>4214</td><td>43 plds @ 98</td><td>4,214</td><td>39,611.60</td></tr><tr><td colspan="3">Totals:</td><td>4214</td><td>43</td><td>4,214</td><td>39,611.60</td></tr></tbody></table>							Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipd	Weight	U302363007-1	12476170	FRISKIES PATE Mnrs Catch	4214	43 plds @ 98	4,214	39,611.60	Totals:			4214	43	4,214	39,611.60
Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipd	Weight																					
U302363007-1	12476170	FRISKIES PATE Mnrs Catch	4214	43 plds @ 98	4,214	39,611.60																					
Totals:			4214	43	4,214	39,611.60																					
FLSA Certification Bill of Lading No.: 7458 Shipment Date: 3/19/24 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.																											
<i>Stephen Barker</i> 3/21/24				APPOINTMENT 3/21 9AM																							

TIME IN: 7:42AM
TIME OUT: 8:40AM

SHIPPERS CERTIFICATION: 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 Department of Transportation.

Signature: *[Signature]*

Date: 3/19/24

SHIPPER: BMS		RECEIVER:	
LOADED BY: JD		PER:	DATE:
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload		Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	

BMS Logistics-Kansas City

KC Direct Ship Order Trace

3/19/2024 1:20:38 PM

Sort By:Item ID, Lot ID, License #

Page: 1

© ASC

Cust Order: contains U302363007-1

Item ID	Item Description	License #	Qty Total	Lot ID
12476170	FRISKIES PATE Mnrs Catch	00200581571120842060	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874405	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874412	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874474	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874481	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874504	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874528	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874535	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874542	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874559	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874566	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874580	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874597	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874627	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874689	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874719	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874726	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874771	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874788	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877154	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877178	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877185	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877215	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877222	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877239	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877246	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877253	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877260	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877314	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877321	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877338	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877345	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877369	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877383	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877406	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877413	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877451	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877499	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877505	98	3285T42101

BMS Logistics-Kansas City

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Page: 2

Item ID	Item Description	License #	Qty Total	Lot ID
12476170	FRISKIES PATE Mnrs Catch	00200581571120877512	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877543	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877604	98	3286T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120879721	98	3286T42101
			4214	

Records: 43

TOTALS:	4214
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Report Complete, Number of Records: 43