

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: Route # 2000516051

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		501 E Munising Ave, Munising, MI 49862 - 910 E Elm St, Graham, NC 27253			
			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: 04/16/2024 09:03 CST



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

**\*\*Please note updated email address for  
freight bill submission\*\***

Contact your Werner Rep, Larry Washington

**Email:** [Larry.Washington@werner.com](mailto:Larry.Washington@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 # 2000516051

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 998 Miles

**# of Stops:** 2

Origin

**Munising, MI 49862**

Destination

**Graham, NC 27253**

**Date:** 4/16/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** BRZ

**DOT#:** 3119062

**SCAC#:**

**Contact:** RADOSLAV KOVACEVIC

**Phone:** +17083035150

**Email:** [dispatch@rtbrz.com](mailto:dispatch@rtbrz.com)

**Total Rate:** \$2,300.00 USD

**Notes:** Food grade trailer, must clean, dry free of debris and odor. Werner route # is also the pick up number. Delivery time is firm and must be adhered to.

**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

Neenah Paper Munising  
501 E Munising Ave,  
Munising, MI 49862

**Special Reqs:** Food Grade

<b>Date/Time:</b> 4/16/2024 07:00 - 14:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch  <b>PO Number #:</b> PO-011024-003 <b>PO Number #:</b> PO-013124-005 <b>Shipper Reference #:</b> 10174957 <b>Shipper Reference #:</b> 881124323 <b>Shipper Reference #:</b> 10175253 <b>Pickup Number #:</b> MU20240412ACUGRA	
<b>Pick Up Instructions:</b> Shipment Number: 881124323  Pickup Number MU20240412ACUGRA  Primary Reference: PO-011024-003 & PO-013124-005  Ref: 10174957 & 10175253 Appointment not confirmed. Additional information will be given.	
<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										
10				No	Paper Rolls		No	No					28,915 lbs
Total HU: 10				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 28915 lbs		

Stop 2 – Delivery	
Acucote Inc. 910 E Elm St, Graham, NC 27253  <b>Date/Time:</b> 4/18/2024 08:00 - 15:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch  <b>Shipper Reference #:</b> 881124323 <b>Shipper Reference #:</b> 10174957	<b>Special Reqs:</b> Food Grade

Shipper Reference #: 10175253	
PO Number #: PO-011024-003	
PO Number #: PO-013124-005	
Delivery Instructions: Shipment Number: 881124323	
Primary Reference: PO-011024-003 & PO-013124-005	
Ref: 10174957 & 10175253	
Class: 55	
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										
10				No	Paper Rolls		No	No					28,915 lbs
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 28915 lbs			

Carrier Cost    Date: 04/16/2024 09:03 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$2,300.00	\$2,300.00
Total Cost				\$2,300.00

## Submit Freight Bill

### For Truckload:

Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

QuickPay Carriers Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

### 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.**

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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.

*Linda Ferrer*

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**Carrier Representative**

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**Date**

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**Carrier Load Number**





  
  
**OVERLOAD**  
Overloaded trailer may  
Never exceed Gross Vehicle  
Before loading the trailer, verify  
capacity in VIN/Serial No. tag for



# BILL OF LADING - ME 881124323

Date: 4/15/24

Shipment Number: 881124323



## SHIP FROM

Name: NEENAH PAPER

Address: 501 E MUNISING AVE

City/State/Zip: MUNISING, MI 49862

Contact: KRIS LASH

Seal Number:

Phone: 555-555-1212

## SHIP TO

Name: ACUCOTE INC.

Address: 910 E ELM ST

City/State/Zip: GRAHAM, NC 27253

Delivery Date: 04-18-2024

Contact: Wesley Alston

Phone: 336-578-1800

## BILL FREIGHT CHARGES TO:

Fedrigoni c/o Uber Freight

P.O. Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached

(check box) underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

CONSIGNEE NOTES: DO NOT DOUBLE STACK PALLETS

FREIGHT INFORMATION									
Cube	10	SI	Shipping Length	Shipping Height	Shipping Width				
CARRIER INFORMATION						LTL ONLY			
HANDLING		QUANTITY		WEIGHT		H.M.(x)		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE					NMFC	CLASS
10.0	PLT	10	Roll	28915 LBS				161870	55
10		10		28915 LBS				GRAND TOTAL	

CUSTOMER ORDER INFORMATION				Additional Shipper info	
Purchase Number	Order Number	# Pkgs	Weight	Pallet/Slip	
		10	28915 LBS		Ref: 10174957 & 10175253
		10	28915 LBS		Class: 55
GRAND TOTAL				Consignee Stamp/Signature	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*This agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐  
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED BY: (Signature)  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE  
 This is to certify that the above information is true and correct to the best of the shipper's knowledge and belief, and is a proper condition for transportation of the property as described herein, and is in compliance with the applicable regulations of the DOT.

Trailer Loaded: ☐ By Shipper  
 Freight Counted: ☐ By Driver/Pallets said to contain  
 CARRIER SIGNATURE/PICKUP DATE  
 04-15-2024  
 Carrier acknowledges receipt of no damage to the property and no loss of the property. Carrier certifies that the property was received in good condition and was delivered in good condition. Carrier certifies that the property was received in good condition and was delivered in good condition. Carrier certifies that the property was received in good condition and was delivered in good condition.



# BILL OF LADING - ME 881124323

Page 1 of 1

Date: 4/15/24

## SHIP FROM

Name: NEENAH PAPER

Address: 501 E MUNISING AVE

City/State/Zip: MUNISING, MI 49862

Contact: KRIS LASH

Seal Number:

Phone: 555-555-1212

Shipment Number:

881124323



## SHIP TO

Name: ACUCOTE INC.

Address: 910 E ELM ST

City/State/Zip: GRAHAM, NC 27253

Delivery Date: 04-18-2024

Contact: Wesley Alston

Phone: 336-578-1800

CARRIER NAME: RXO CAPACITY SOLUTIONS, LLC

Trailer number:

Seal number(s):

SCAC: XPOL Mileage: 1000 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Fedrigoni c/o Uber Freight

P.O. Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

CONSIGNEE NOTES: DO NOT DOUBLE STACK PALLETS

## FREIGHT INFORMATION

Cube	10	SI	Shipping Length		Shipping Height		Shipping Width	
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## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
10.0	PLT	10	Roll	28915 LBS			161870	55
10		10		28915 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

Purchase Number	Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
		10	28915 LBS		Ref: 10174957 & 10175253 Class: 55
GRAND TOTAL		10	28915 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

04-15-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Robert Thompson  
4-17-24