

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

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 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 Phone: +18005517494 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 # 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 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	

Date/Time: 4/16/2024 07:00 - 14:00 Scheduling: Open Loading Type: Live	
Pallet Count:	
Work: No Touch	
PO Number #: PO-011024-003	
PO Number #: PO-013124-005	
Shipper Reference #: 10174957	
Shipper Reference #: 881124323	
Shipper Reference #: 10175253	
Pickup Number #: MU20240412ACUGRA	
Pick Up Instructions: Shipment Number: 88112432	3
Pickup Number MU20240412ACUGRA	
Primary Reference: PO-011024-003 & PO-013124-00	05
Ref: 10174957 & 10175253 Appointment not confirmed. Additional information	will be given.
Facility Notes:	

Com	nodity De	tails											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	nazmat	Description	Dimensions		Control	Setting	То	Temp	Temp	Weight
10				No	Paper Rolls		No	No					28,915 Ibs
Total H	IU: 10			Total Pc	s: 0		Total Cm	idty: 1		То	otal Wgt: 28	3915 lbs	

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

Shipper Reference #: 10175253	
PO Number #: PO-011024-003	
PO Number #: PO-013124-005	
Delivery Instructions: Shipment Number: 88112432	3
Primary Reference: PO-011024-003 & PO-013124-00	5
Ref: 10174957 & 10175253	
Class: 55	
Appointment not confirmed. Additional information	will be given.
Facility Notes:	

Com	modity De	tails												
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Тетр	Pre- Coo		Min°	Max°	Weight
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10				No	Paper Rolls		No	No						28,915 Ibs
Total I	IU: 10	-		Total Pc	s: 0		Total Cm	idty: 1			Tot	al Wgt: 28	915 lbs	-

Carrier Cost Date: 04/16/2024 09:03 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1	\$2,300.00
Total Cost	-			\$2,300.00

Submit Freight Bill

For Truckload:

Email To: carrierimaging@werner.com **NEW**

QuickPay Carriers Email To: <u>carrierimaging@werner.com</u> **NEW**

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: <u>quickpay@werner.com</u>

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.

Linda Ferrer

Carrier Representative

Date

Carrier Load Number



Shipment Number: Shipment Number: Address: 501 E MUNISING AVE Care Name: Network Address: 501 E MUNISING AVE Contact: KNS LASH Contact: KNS LASH Address: 501 E MUNISING, MI 49862 Phone: 565-555-1212 Care Name: RXO CAPACITY SOLUTIONS, LLC Contact: KNS LASH Seal Number: Seal Number: SHIP TO Contact: KNS LASH Address: 501 E LLM ST Contact: KNS LASH Seal Number: Seal Number: SHIP TO Contact: KNS LASH Nileage : 1000 Miles Address: 301 E ELM ST Care Name: Se578-1800 Address: 301 E ELM ST Phone: 336-578-1800 Delivery Date: 04-18-2024 Phone: 336-578-1800 Propulation to Uber Freight Propulation and tratchef P.O. Box 425 <td< th=""></td<>
Phone: 555-555-1212 BHIP TO Phone: 336-578-1800 BHT CHARGES TO: BUBLE STACK PALLETS CARRIER INFORMA CARRIER INFORMA
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10 28915 LBS
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