

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 2000529231

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		11700 Enterprise Dr, Springdale, OH 45246 - 3800 GARMAN ROAD, SALEM, VA 24153			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 04/30/2024 10:02 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 # 2000529231

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 362 Miles

of Stops: 2

Origin

Springdale, OH 45246

Destination

SALEM, VA 24153

Date: 4/30/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Connor

Phone:

Email: conor@rtbrz.com

Total Rate: \$1,000.00 USD

Notes:

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

Kroger %Verst Grp. Logistics
11700 Enterprise Dr,
Springdale, OH 45246

Special Reqs:

Date/Time: 4/30/2024 18:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
PO Number #: 24574	
Pick Up Instructions: PICK UP # 854370889	
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										
				No	fak		No	No					44,940 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44940 lbs			

Stop 2 – Delivery	
KROGER COMPANY 3800 GARMAN ROAD, SALEM, VA 24153 Date/Time: 5/1/2024 11:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Delivery Number #: 854377348	Special Reqs:
Delivery Instructions: Delivery CFM# : 854377348 **\$150 LATE FEE IF APPT IS MISSED** **\$50 RESCHEDULING FEE FOR ANY APPT**	
Facility Notes:	

Carrier Cost Date: 04/30/2024 10:02 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

Submit Freight Bill

For Truckload:

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

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

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.

Conor Smith

Carrier Representative

04/30/2024

Date

Carrier Load Number

4/30/24
18:59:22
SPRNGPROD

Bill of LADING

KRS1239R
VTRAIN2
PAGE 1

From:

SPRINGDALE DAIRY
ICE CREAM & BEVERAGE
11700 ENTERPRISE DRIVE
BUILDING 101
SHARONVILLE, OH 45241

Consigned To:

KROGER KMA ROANOKE DIVISION
3800 GARMAN RD
SALEM, VA 24153

Order No : SP06877 ASN Requested : NO
Ship Date : 4/30/24 Customer PO No: 24574
Customer No: 529000 Location No : BL61

Carrier Name: REED TRANSPORTATION
Trailer No : H03240

BOL/Shipper No: 05131738
Seal No : 287807

20 CHEP Pallets	*** Total Resource Weight	43,680
*** Resource Totals	Total CHEP Pallets x 65 #	1,300
	*** TOTAL WEIGHT ON LOAD	44,980.00

***Special Instructions: AVOID FREEZING PRODUCT, MAINTAIN ABOVE 45 DEGREES

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.

Subject to Section 7 conditions.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Carrier/Agent

Charges are to be:

Per PREPAID BY SELLER\FOB DEST.

Trailer Condition:

SIGNATURE OF CONSIGNOR

Received at destination in good order, except as noted

Consignee

Carrier

Send Freight Bills for Prepaid Shipments:

Agent

Agent

Exceptions:

Shipper: SPRINGDALE DAIRY
Per: VTRAIN2

Address of shipper:
BUILDING 101
SHARONVILLE, OH 45241

4/30/24
18:59:22
SPRNGPRD

OF LADING

KPS1239R
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Order No : SP06877 ASN Requested : NO
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Customer No : 529000 Location No : BL61

Carrier Name: REED TRANSPORTATION
Trailer No : H03240

BOL/Shipper No: 05131738
Seal No : 287807

20 CHEP Pallets
*** Total Resource Weight 43,680
Total CHEP Pallets x 65 # 1,300
*** Resource Totals 4,200.00 *** TOTAL WEIGHT ON LOAD 44,980.00

***Special Instructions: AVOID FREEZING PRODUCT, MAINTAIN ABOVE 45 DEGREES

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, other than to deliver to another carrier on the route of destination.

KROGER RECEIVING STAMP

Subject to Section 7 conditions.
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The Carrier shall not make delivery of this shipment without payment of freight and all other

DATE 5/1/24 TOTAL # OF CASES 4200

Carrier/Agent

Charges are to be:

PREPAID BY SELLER FOR DEST OVERSHORT CASES #

0 TOTAL CARRIER # 4200

Trailer Condition:

RECEIVER PRINTED NAME

SIGNATURE [Signature]

Received at destination in good order, except as noted

Consignee

Carrier

Send Freight Bills for Prepaid Shipments:

Shipper: SPRINGDALE DAIRY

Agent

Agent

WITNESS SIGNATURE

Per: VTRAIN2

Exceptions:

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

SHARONVILLE, OH 45241