

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 2000534638

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		2595 IN-28, Alexandria, IN 46001, USA - 4500 Corporate Dr NW, Concord, NC 28027, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: 05/08/2024 08:25 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, 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 # 2000534638

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 551 Miles

of Stops: 2

Origin

Alexandria, IN 46001

Destination

Concord, NC 28027

Date: 5/8/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: ENA

Phone:

Email: Milo@royal3inc.com

Total Rate: \$1,400.00 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 Ext. 2051011 for instructions.

Stop 1 – Pick Up

Red Gold
2595 w state rd 28,
Alexandria, IN 46001

Special Reqs:

Date/Time: 5/8/2024 08:00 - 23:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper Reference #: CS08686519 Customer Stop Number #: 01 PO Number #: P04824378530_23 Appt #: RG ORDER # 1775651	
Pick Up Instructions: RG ORDER # 1775651 24378530	
Facility Notes: If driver is late by an hour there will be a \$45 late fee at pickup If driver is later then an hour there may be a \$250 late fee at pickup	

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										
		952		No	dry load		No	No					40,650 lbs
Total HU: 0				Total Pcs: 952			Total Cmdty: 1			Total Wgt: 40650 lbs			

Stop 2 – Delivery	
SYSCO Food SRVC of Charlotte 4500 Corporate Dr NW, Concord, NC 28027 Date/Time: 5/9/2024 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper Reference #: CS08686519 Customer Stop Number #: 02 PO Number #: P04824378530_23 Appt #: CS08686519@2	Special Reqs:
Delivery Instructions: CS08686519@2	
Facility Notes:	

Carrier Cost Date: 05/08/2024 08:25 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,400.00	1	\$1,400.00
Total Cost				\$1,400.00

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.

Milo Morrison

Carrier Representative

5-8-2024

Date

2000534638

Carrier Load Number

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if no its usual place of delivery is another carrier on the route to said destination, it is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-trailer shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001939201	5/08/24	1 of 1

DATE SHIPPED

FROM RED GOLD

AT 2595 W St Rd 28 Alexandria, IN 46001

CONSIGNEE AND DESTINATION SYS Charlotte, NC 4500 Corporate Drive North West Concord NC 28027 USA		CARRIER ROYAL 3 ROYA		DELIVERY DATE 0	
		CAR/VEHICLE INITIALS + NUMBERS 425314-289471		DELIVERY TIME 0	
		Seal # F5577324			
CUSTOMER 850	LOAD # 303417	CUSTOMER PO NUMBER 24378530	SHIP VIA BUYER	COL X	PPD
ORDER 1775651	QUANTITY SHIPPED 952.000	DESCRIPTION CANNED TOMATO PRODUCTS		WEIGHT (SUBJECT TO CORR) 41704.264	
		Pallets IN OUT CHEP 0 17			
		PROTECT FROM FREEZING AND EXTREME TEMPERATURES			
Case Total:		952.000			

SHIPPER'S 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.

TITLE

SIGN X

K. Shlean M. Hall

THIS SHIPMENT IS COR-

RECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
t Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

*K. Shlean M. Hall*LOAD CHECKED AND VERIFIED BY TRUCK DRIVER
X *[Signature]*

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083CARRIER PER: X *[Signature]*

05/08/2024 12:55 PM

ORIGINAL

1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described herein, in separate good order, except to noted contents and condition of packages (unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if it is not, otherwise to deliver to another carrier as the case may demand. It is mutually agreed, as to such carrier of all or any of said property and as to any person or corporation to whom it is consigned, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is not a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

FROM RED GOLD

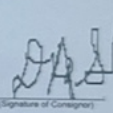
AT 2595 W St Rd 28 Alexandria, IN 46001

BILL OF LADING

BILL OF LADING #	DATE	PAGE
000000001939201	5/08/24	1 of 1

DATE SHIPPED

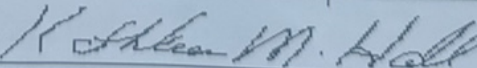
CONSIGNEE AND DESTINATION SYS Charlotte, NC 4500 Corporate Drive North West Concord NC 28027 USA		CARRIER ROYAL 3 CAR/VEHICLE INITIALS + NUMBERS 425314-289471	ROYA	DELIVERY DATE 0	DELIVERY TIME 0
		Seal # F5577324			

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD
850	303417	24378530	BUYER	X	
ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)	<small>Subject to Section 7 of conditions of applicable bill of lading. If the 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 the shipment without payment of freight and all other lawful charges.</small> Per  (Signature of Consignor) <small>If charges are to be prepaid write or stamp here, "To be Prepaid."</small> <small>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</small> <small>Agent or Cashier:</small> <small>Per _____ (The signature here acknowledges only the amounts prepaid.)</small> <small>Agent or Cashier:</small> <small>\$ _____</small> <small>C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____</small>	
1775651	952.000	CANNED TOMATO PRODUCTS	41704.264		
		Pallets IN OUT CHEP 0 17			
Case Total:		952.000			

SHIPPER'S 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.

TITLE

SIGN X



THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT LBS.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

Permanent post office address of shipper

RED GOLD
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

05/08/2024 12:55 PM

ORIGINAL