

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: Route # 2000556413

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1925 EAST CHESTNUT EXPRESSWAY, SPRINGFIELD, MO 65802 - 105 STEAMBOAT BLVD., MANCHESTER, PA 17345			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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: 05/13/2024 11:19 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, Jalen Williams

Email: Jalen.Williams@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 # 2000556413

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1006 Miles

of Stops: 2

Origin

SPRINGFIELD, MO 65802

Destination

MANCHESTER, PA 17345

Date: 5/13/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Al

Phone: +16304857370

Email: Al@royal3inc.com

Total Rate: \$2,550.00 USD

Notes: Load must track macropoint or trucker tools per customer load requirements.

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

NEWSTREAM ENTERPRISES-59474X2
1925 EAST CHESTNUT EXPRESSWAY,
SPRINGFIELD, MO 65802

Special Reqs:

Date/Time: 5/13/2024 08:00 - 15:30 Scheduling: Open Loading Type: Live Pallet Count: 40 Work: No Touch EDI #: 08:00-16:30,00:00-00:00 EDI #: 37.2144 EDI #: -93.2583 EDI #: 2419966219 PO Number #: 79816872	
Pick Up Instructions: Must track macropoint or trucker tools per customer requirements.	
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										
40		0		No	Auto parts on skids		No	No					18,000 lbs
Additional Details Load On: Pallet													
Total HU: 40				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 18000 lbs			

Stop 2 – Delivery	
YORK PDC-07700770 105 STEAMBOAT BLVD., MANCHESTER, PA 17345 Date/Time: 5/15/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 40 Work: No Touch EDI #: 09:30-16:30,00:00-00:00 EDI #: 40.0356 EDI #: -76.7233 EDI #: 2419966219 PO Number #: 79816872	Special Reqs:

Delivery Instructions:
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										
40		0		No	Auto parts on skids		No	No					18,000 lbs
Additional Details Load On: Pallet													
Total HU: 40				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 18000 lbs			

Carrier Cost Date: 05/13/2024 11:19 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$2,550.00	\$2,550.00
Total Cost				\$2,550.00

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.

Carrier Representative

Date

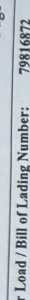
Carrier Load Number

Date: 05/07/2024

Navistar Master Bill of Lading

Page 1 of 1

Ryder Load / Bill of Lading Number: 79816872



SHIP FROM

Ship From Code: 59474X2
Name: NEWSTREAM ENTERPRISES-59474X2
Address: 1925 EAST CHESTNUT EXPRESSWAY
Address 2:
City/State/Zip: SPRINGFIELD, MO 65802
Contact Name: JAMES STRACHAN
Contact Number: 417-829-8220

CARRIER NAME: WERNER VALUE ADDED SERVICE

Equipment Type: DV53 (Dry Van - 53ft)

Trailer Number: ZZ

Seal Number: 55696283

SHIP TO

Ship To Code: 07700770
Name: YORK PDC-07700770
Address: 105 STEAMBOAT BLVD.
Address 2:
City/State/Zip: MANCHESTER, PA 17345
Contact Name: SIMON TAPIA
Contact Number: 717-767-3810

REMIT INVOICE TO:

Name: Navistar c/o Data2Logistics
Address: PO box 61050
City/State/Zip: Fort Myers, FL 33906-1050

SCAC: WVAS
Pro Number: 4000515124

Freight Charge Terms:
☐ Prepaid ☒ Collect ☐ 3rd Party

Scheduled Pickup Date: 05/13/2024

☐ Master Bill of Lading with attached underlying Bills of Lading

24 HR EMERGENCY CONTACT PHONE NUMBER:

SPECIAL INSTRUCTIONS

SPECIAL EQUIPMENT/SERVICES

Customer Order Information

Ryder Shipment #	Dest ID	Dest Name	Dest City	Dest State	Order Type	Shipper's Shipment ID	PO/ASN Number	Pallets	Pieces	Weight
2419966219	07700770	YORK PDC-07700770	MANCHESTER	PA	Onbound			50	0	17,000

CARRIER INFORMATION

Item Number	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)	Freight Class	WEIGHT
NAV	66		DIESEL ENGINE PARTS	85	17,000
TOTAL	50				17,000

COD Amount: \$ ☐ 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 the shipper, if the shipper certifies that the goods 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.

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

SHIPPER SIGNATURE / DATE

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: *John Magan*

Freight Counted:

☐ By Shipper
☐ By Driver/PLTs
☐ By Driver/PCS

Trailer Loaded:

☐ By Shipper
☐ By Driver
☐ By Driver/PCS

CARRIER SIGNATURE / PICKUP DATE

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

Property described above is received in good order, except as noted.



X

A.S.N. 205884671

Date: 05/07/2024

Navistar Master Bill of Lading

Page 1 of 1

SHIP FROM						Ryder Load / Bill of Lading Number: 79816872					
Ship From Code: 59474X2											
Name: NEWSTREAM ENTERPRISES-59474X2						CARRIER NAME: WERNER VALUE ADDED SERVICE					
Address: 1925 EAST CHESTNUT EXPRESSWAY						Equipment Type: DV53 (Dry Van - 53ft)					
Address 2:						Trailer Number: ZZ					
City/State/Zip: SPRINGFIELD, MO 65802						Seal Number: 55696288					
Contact Name: JAMES STRACHAN						SCAC: WVAS					
Contact Number: 417-829-8220						Pro Number: 4000515124					
SHIP TO						Freight Charge Terms:					
Ship To Code: 07700770						<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party					
Name: YORK PDC-07700770						Scheduled Pickup Date: 05/13/2024					
Address: 105 STEAMBOAT BLVD.						<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
Address 2:						24 HR EMERGENCY CONTACT PHONE NUMBER:					
City/State/Zip: MANCHESTER, PA 17345											
Contact Name: SIMON TAPIA											
Contact Number: 717-767-3810											
REMIT INVOICE TO:											
Name: Navistar c/o Data2Logistics											
Address: PO box 61050											
City/State/Zip: Fort Myers, FL 33906-1050											
SPECIAL INSTRUCTIONS											
SPECIAL EQUIPMENT/SERVICES											
Customer Order Information											
Ryder Shipment #	Dest ID	Dest Name	Dest City	Dest State	Order Type	Shipper's Shipment ID	PO/ASN Number	Pallets	Pieces	Weight	
2419966219	07700770	YORK PDC-07700770	MANCHESTER	PA	Outbound			50	0	17,000	
CARRIER INFORMATION											
HANDLING UNIT											
Item Number	QTY	HM(X)	DESCRIPTION (UN#, Proper Shipping Name, Package Description, Reference Information, Hazardous Class, Packing Group)				Freight Class	WEIGHT			
NAV	50		DIESEL ENGINE PARTS				85	17,000			
TOTAL	50							17,000			
COD Amount: \$ <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 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 the 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.						The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE					
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.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.					
						Property described above is received in good order, except as noted.					
Trailer Loaded:						Freight Counted:					
<input type="checkbox"/> By Shipper						<input type="checkbox"/> By Shipper					
<input type="checkbox"/> By Driver						<input type="checkbox"/> By Driver/PLTs					
						<input type="checkbox"/> By Driver/PCS					
CARRIER SIGNATURE / PICKUP DATE											

A.S.N. 205884671

S. Copeland

MAY 15 2024