

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: #2000561054

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		851 2nd St, Perrysburg, OH 43551 - 9022 Harrison Street, Batesville, AR 72501			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 05/15/2024 09:29 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, Robert Senft

Email: RSenft@werner.com

Phone: +18005517494 Ext. 2051045

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 # 2000561054

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 691 Miles

of Stops: 2

Origin

Perrysburg, OH 43551

Destination

Batesville, AR 72501

Date: 5/15/2024

Equipment: Van 52.99

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: MARCUS

Phone: +17083035150

Email: marcus@rtbrz.com

Total Rate: \$1,500.00 USD

Notes: 53V no reefers must be clean, dry. Carrier must carry full weight of load. Skids will not be cut unless weight is illegal.

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. 2051045 for instructions.

Stop 1 – Pick Up

Ampoint Distribution Center
851 2nd St,
Perrysburg, OH 43551

Special Reqs:

Date/Time: 5/15/2024 07:00 - 14:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	
Pickup Number #: 453476	
Pick Up Instructions: 53V clean dry free of debri or trailer could be rejected. If detention were to occur Werner must be made aware at the two hour mark for payment. No driver assist required. If driver asked to assist Werner must approve before any payment happens. Carrier must carry full weight of order as it will not be cut. MUST TRACK USING MACROPOINT/TRUCKER TOOLS PER CUSTOMER. If driver is going to get weighed after loading they must use scale at customer certified scale only at 30354 Tracy Rd, Walbridge, OH 43465. If over on weight Werner broker contact must be notified day of pick and immediately after scaling in Walbridge to avoid delays in transit or carrier is responsible for wait time. Scale is open late Manned dock and has equipment to unload. Mon-Thur 6a-9p; Fri 6a- 12p; CLOSED SAT; Sun 2p- 9p 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										
				No	palletized litter additive		No	No					45,265 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45265 lbs			

Stop 2 – Delivery	
George's c/o OMP 9022 Harrison Street, Batesville, AR 72501 Date/Time: 5/16/2024 06:00 - 5/17/2024 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch Delivery Number #: 453476	Special Reqs:
Delivery Instructions: 53V clean dry free of debri or trailer could be rejected. If detention were to occur Werner must be made aware at the two hour mark for payment. No driver assist required. If driver asked to assist Werner must approve before any payment happens. Carrier must carry full weight of order as it will not be cut. MUST TRACK USING MACROPOINT/TRUCKER TOOLS PER CUSTOMER.	

If driver is going to get weighed after loading they must use scale at customer certified scale only at 30354 Tracy Rd, Walbridge, OH 43465. If over on weight Werner broker contact must be notified day of pick and immediately after scaling in Walbridge to avoid delays in transit or carrier is responsible for wait time. Scale is open late

Manned dock and has equipment to unload.
 Mon-Thur 6a-9p; Fri 6a- 12p; CLOSED SAT; Sun 2p- 9p
 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										
				No	palletized litter additive		No	No					45,265 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45265 lbs			

Carrier Cost Date: 05/15/2024 09:29 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,500.00	1	\$1,500.00
Total Cost				\$1,500.00

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.

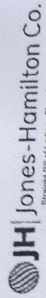
Terms and Conditions

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



Brought Bill of Lading - "Short form" - Original - Not Negotiable

The Shipper warrants that the goods are as described in the bill of lading and that the goods are in conformity with the bill of lading. The Shipper warrants that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading. The Shipper warrants that the goods are in conformity with the bill of lading and that the goods are in conformity with the bill of lading.

SHIP FROM: Ampoint Distribution Services
851 Second St
Perrysburg, OH, 43551
USA

WH ID: 241

SHIP TO: George's c/o OMP
9022 Highway 100
Batesville, AR, 72501
USA

Customer Order Number: 18925

Shipment Date: 5-15-2024
Carrier: Werner
del 5/217 by noon
Trailer Number: W4922
Seal Numbers: 36029036
ALL POINTS OF ENTRY MUST BE SEALED
Subject to Section 7 of conditions of application of bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other unpaid charges.
(Signature of Comptroller)

Freight Charge Terms: Prepaid - FOS Destination
Shipping Weight: 44110 LB
1155 LB

Pack/UM HM Description of Articles, Special Marks and Exceptions Shipping Weight
22 SS SODIUM BISULFATE Animal Feed Grade-Non-Hazardous NFMC Class 50 44110 LB
JH09077 AFG-2000# SS
22 EA PALLET - JH#85008 - Pallet 48x40 (c) 4Way

Mon-Thur 6a-9p, Fri 6a-12p, CLOSED SAT, Sun 2p-9p

Lot Number:

TOTAL SHIPPING WEIGHT 45,265 LB

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION
I hereby declare that the contents of this bill of lading are true and accurately described above by proper shipping name and in accordance with the proper shipping name and hazard class, and are in all respects in conformity with the requirements of the International Maritime Dangerous Goods Code and the applicable provisions of the International Maritime Dangerous Goods Code and the applicable provisions of the International Maritime Dangerous Goods Code.

This bill of lading is our representation of the goods as received by us, as to gross weight and content of the container.

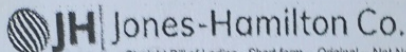
Shipper Signature: 5/15/24

ORIGINAL

CARRIER SIGNATURE / PICK UP DATE
Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier. Properly described above is received in good condition and is ready for transport.
Carrier Signature: 5/15/24 Date: 5/15/24
CUSTOMER RECEIPT
Property described above is received in good order except as noted.
Customer Signature: Date:

Alamit12

APR08M02



Straight Bill of Lading - Short form - Original - Not Negotiable

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

Bill of Lading / Order Number:

CO 453476

The property described below in apparent good order, except as 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 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 on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to as each carrier of 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 any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies familiarity with all terms and conditions of said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the classification of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The rate is dependent on value of the property is hereby stated by the shipper to be not exceeding \$1.65 per pound for shipment distribution package or any higher value permitted by RRO MC-372 or RRO ICC-1113 or \$0.60 per pound or per pound per article, whichever value results in the lowest transportation charges on the date of shipment.

SHIP FROM: Ampoint Distribution Services
851 Second St
Perrysburg, OH, 43551
USA

WH ID: 241

SHIP TO: George's c/o OMP
9022 Harrison Street
Batesville, AR, 72501
USA

Customer Order Number: 18925

Shipment Date: 5-15-2024

Carrier: Werner

del 5/217 by noon

Trailer Number: W94922

Seal Numbers: 36029056

ALL POINTS OF ENTRY MUST BE SEALED

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered 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.

(Signature of Consignor)

Freight Charge Terms: Prepaid - FOB Destination

Pack/UM HM	Description of Articles, Special Marks and Exceptions	Shipping Weight
22 SS	SODIUM BISULFATE, Animal Feed Grade--Non-Hazardous NFM C Class 50 JH09077 AFG-2000# SS	44110 LB
22 EA	PALLET - JH#85008 - Pallet 48x40 (c) 4Way	1155 LB

Mon-Thur 6a-9p; Fri 6a- 12p; CLOSED SAT; Sun 2p- 9p

Lot Number:

TOTAL SHIPPING WEIGHT

45,265 LB

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300
CCN12054

SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations

It is declared that the packing of the container has been carried out in accordance with the provisions of 12.3.7 of section 12 of the general introduction to the IMDG code.

This bill of lading is our certification to comply with the ISCTA, as to gross weight and content of this container.

Shipper Signature

5/15/24

ORIGINAL

CARRIER SIGNATURE / PICK UP DATE

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

Carrier Signature

5/15/24

Date

CUSTOMER RECEIPT

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

Customer Signature

Date