

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 2000495110

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		3580 SALT POINT RD, WATKINS GLEN, NY 14891 - 320 Main St E, Valdese, NC 28690			
			1	\$1,295.00	\$1,295.00

TOTAL
\$1,295.00

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: 05/14/2024 12:55 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, Jaden Garrett

Email: Jaden.Garrett@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 # 2000495110

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 648 Miles

of Stops: 2

Origin

WATKINS GLEN, NY 14891

Destination

Valdese, NC 28690

Date: 5/16/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Tender Contact

Phone:

Email: dispatch@rtbrz.com

Total Rate: \$1,295.00 USD

Notes: **Truck must accept load track OR FINES WILL BE APPLIED**

** Please notify Werner, ASAP, if the shipper shorts, pro-rates, or cuts any product we have outlined below. IF NOT THE CARRIER IS RESPONSIBLE FOR COST OF MISSING/CUT PRODUCT.

****\$150 LATE FEE IF APPT IS MISSED****

****\$50 RESCHEDULING FEE FOR ANY APPT****

****** BOL NEEDS TO BE PROVIDED WITHIN 24 HRS*****

FOR ANY DETENTION REQUEST BOL NEEDS TO HAVE TIME IN AND OUT IN BOL

FOR DETENTION - DRIVER/DISPATCH MUST NOTIFY REED VIA EMAIL/CALLING IN (TEXTING IS NOT APPLICABLE AND WILL BE DENIED) WITHIN 75 MINUTES AFTER THEIR APPT OF A POSSIBLE DETENTION DELAY TO BE CONSIDERED

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

US SALT LLC
3580 SALT POINT RD,
WATKINS GLEN, NY 14891

Date/Time: 5/16/2024 06:00 - 20:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Work: No Touch

Special Reqs:

Pickup Number #: 459957

Pick Up Instructions: PICK UP # 459957

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										
17	Pallet			No	DRY GOODS		No	No					42,667 lbs
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42667 lbs			

Stop 2 – Delivery

Bimbo Bakeries
320 Main St E,
Valdese, NC 28690

Date/Time: 5/17/2024 07:00 - 15:00

Scheduling: Open

Loading Type: Live

Pallet Count:

Special Reqs:

Work: No Touch	
Delivery Instructions: 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										
17	Pallet			No	DRY GOODS		No	No					42,667 lbs
Total HU: 17				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42667 lbs			

Carrier Cost Date: 05/14/2024 12:55 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,295.00	1	\$1,295.00
Total Cost				\$1,295.00

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

US SALT

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

Ship To:

Bimbo Bakeries (Valdese)
320 E. main Street

Valdese NC
28690
USA

Bill To:

PO BOX 901029
Bimbo Hungria Company
Fort Worth TX 76101
USA

SalesOrderNumber 459957
BillToNumber:
ShipToNumber: 2990020
Shipping Method: PICKUP
Carrier:
Freight Terms: F
Release Number:
EQUIP ACS
POOL NO. POOLED

County:

CustomerPO: G076200445324

Ship 05/1 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 04/02/24SO

APPOINT

Net Product Weight

Carrier Billing Weight

42666.760

Date Shipped: 5/16/24

Time In 3:11pm

Dock Time In 3:11pm

Time Out 3:11pm

Trailer Length 33

Trailer Number 33-94987

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
--------------	---------------------	----------	-----	---------	----------------	------------

500043U 50# SUPERIOR TX-10 - HWL

833

EG

17

X-2990020

1.00

EA

COA MUST COME FROM THE LAB.

COA must be emailed in PDF format to bbaquality@tracegains.net

Must have super clean pallets

Receiving hours are Tuesday through Friday 7am to 3pm.
828-874-2136 EXT 265

Remarks:

Door 10

Counted By PH

Supervisor Initial PH

Driver's Signature

Miguel Martinez
BBZ

US SALT

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF IDENTIFICATION ONLY)

U.S. Salt L.L.C.
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
Phone (607) 535-2721 Fax (607) 535-2911

CUSTOMER SHIPPING NOTICE - INVOICE WILL FOLLOW

SalesOrderNumber 459957
BillToNumber:
ShipToNumber: 29-00020
Shipping Method: PICKUP
Carrier:
Freight Terms:
Release Number:
EQUIP ACS
POOL NO. POOLED

Ship To:

ELIENS FAKOTEL (valdese)
400 E. Main Street
Valdese NC
28640
USA

Bill To:

PO Box 901029
Bambo Hundara Company
Fort Worth
TX 76101
USA

County: G076200445324
CustomerPO:
Ship 05/1 Deliver
Ship From:
Special Instructions:

Contract No.
Route
OrderDate 04/02/24SO APPOINT
Net Product Weight
Carrier Billing Weight 42666.760

Date Shipped: 5/16/24
Time In: 7:30 AM
Dock Time In: 7:30 AM
Time Out: 7:30 AM
Trailer Length: 53
Trailer Number: 33-41907
53-41907

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
5000430	50# SUPERIOR TX-10 - HWL	834	BS		17	
A-2990020		1.00	EA		0 W 3642	(17)

COA MUST COME FROM THE LAB.

COA must be emailed in PDF format to bbaquality@tracequins.net

Must have super clean pallets

Receiving hours are Tuesday through Friday 7am to 3pm.
828-874-2136 EXT 265

Remarks:

Disco Ryan 5-17-24

Driver's Signature

Miguel Hernandez
R.R. 7

Door 10
Counted By
Supervisor Initial PH