

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,	Special Reqs:
WATKINS GLEN, NY 14891	
Date/Time: 5/16/2024 06:00 - 20:00 Scheduling: Open Loading Type: Live Pallet Count: Work: No Touch	
Pickup Number #: 459957	
Pick Up Instructions: PICK UP # 459957 Appointment not confirmed. Additional information	will be given.
Facility Notes:	

Com	nodity De	tails												
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	5
17	Pallet			No	DRY GOODS		No	No						42,667 Ibs
Total H	IU: 17		-	Total Pc	s: 0		Total Cm	dty: 1			Total	Wgt: 42	667 lbs	

Stop 2 – Delivery	
Bimbo Bakeries 320 Main St E, Valdese, NC 28690	Special Reqs:
Date/Time: 5/17/2024 07:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count:	

Work: No Touch	
Delivery Instructions: Appointment not confirmed. Additional information	will be given.
Facility Notes:	

Comr	nodity De	tails											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	g
17	Pallet			No	DRY GOODS		No	No					42,667 Ibs
Total H	IU: 17			Total Pc	s: 0		Total Cm	dty: 1			Total Wgt: 42	2667 lbs	

Carrier Cost Date: 05/14/2024 12:55 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,295.00	1	\$1,295.00
Total Cost	°	2		\$1,295.00

Submit Freight Bill

For Truckload:

Email To: <u>carrierimaging@werner.com</u> **NEW** QuickPay Carriers Email To: <u>carrierimaging@werner.com</u> **NEW**

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> 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.

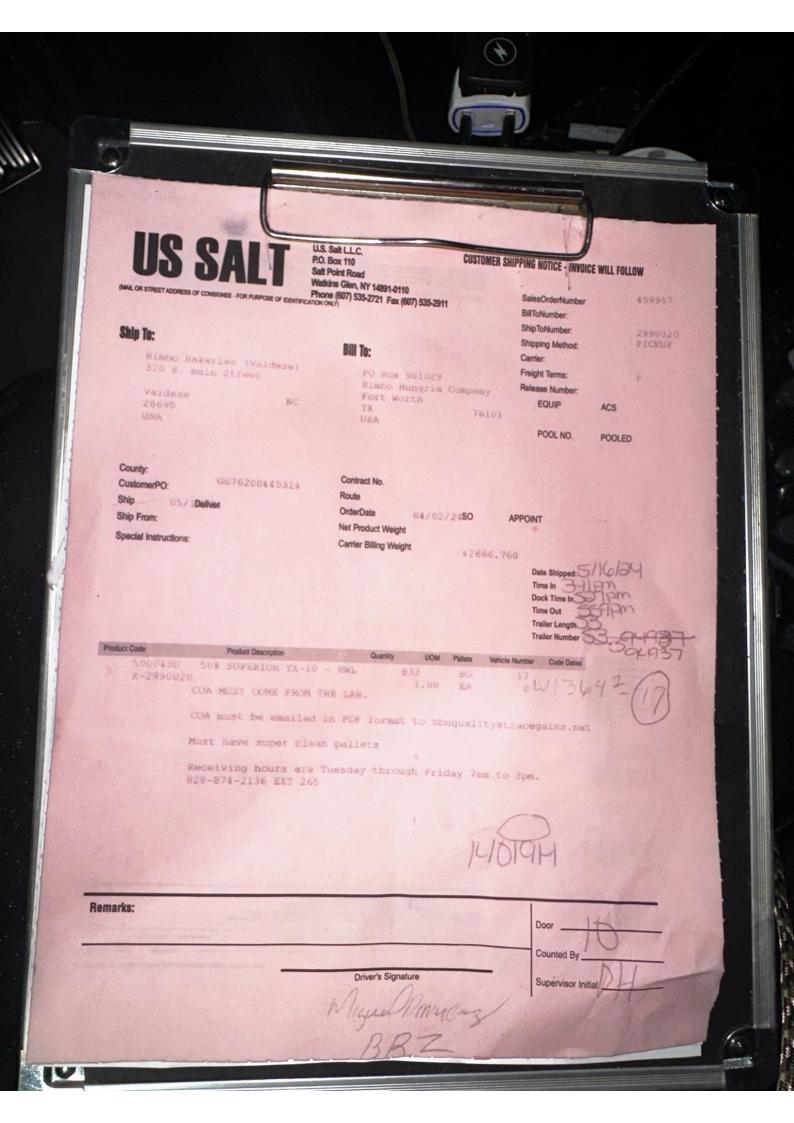
Terms and Conditions

- 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



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