Royal 3inc.

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 06/10/2024 Invoice #: #2000588849 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		126 Memorial Pkwy, Niagara Falls, NY 14303 - 1 Coca Cola Pl, San Antonio, TX 78219			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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: 06/06/2024 14:33 CST

+1 (866)868-5324

freight bill submission**

For Truckload, call to provide tracking updates:

**Please note updated email address for



Contact your Werner Rep, Eric Todd Email: Eric.Todd@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 # 2000588849

Mode: Truck Size: FTL Route Type: OTR Distance: 1621 Miles # of Stops: 2 Origin Niagara Falls, NY 14303

Destination San Antonio, TX 78219

Date: 6/7/2024 Equipment: Reefer,Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: ZIGI FREIGHT INC DOT#: 2828543 SCAC#: ZFIH Contact: DYLAN Phone: +13214655667 Email: joey@royal3inc.com Total Rate: \$3,000.00 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 for instructions.

Stop 1 – Pick Up Nabisco Warehouse 126 Memorial Pkwy, Niagara Falls, NY 14303

Date/Time: 6/7/2024 13:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
Shipper Reference #: 883739449	
Shipper Reference #: 100229154	
PO Number #: 4505508271	
Order Number #: 80560444	
EDI #: SI	
PO Number #: 100229154	
Pick Up Instructions: Shipper Reference #	
100229154	
PO Number	
4505508271	
Order Number	
80560444	
Facility Notes:	

Hand	ling Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
3		180		No	BodyArmor Water 2x6/1Liter Summer Promo		No	No					5,388 lb
Ado	ditional D	etails	Load On	: Pallet									
6		264		No	BodyArmor Water 12/1.5 Liter		No	No					11,388 lbs
Ado	ditional D	etails	Load On	: Pallet									
5		270		No	BodyArmor Water 24/700mL		No	No					10,830 Ibs

9		540		No	BodyArmor Water 12/1Liter Morgan	No	No				16,164 Ibs
Add	itional D	etails L	oad On:	Pallet							
Total H	IU: 24			Total Pc	s: 1254	Total Cm	dty: 4	Tot	al Wgt: 43	770 lbs	

Stop 2 – Delivery		
1 Coca Cola Pl,	Special Reqs:	
San Antonio, TX 78219		
Date/Time: 6/10/2024 10:00		
Scheduling: Appointment Loading Type: Live		
Pallet Count: 0		
Work: No Touch		
Shipper Reference #: 883739449		
Shipper Reference #: 100229154		
PO Number #: 4505508271		
Order Number #: 80560444		
EDI #: SI		
PO Number #: 100229154		
Delivery Instructions: Shipper Reference # 100229154		
PO Number 4505508271		
Order Number		
80560444		
Facility Notes:		

Com	Commodity Details												
Handli	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	

Total HU:	:24	Total P	cs: 1254	Total Cm	ndty: 4	Tot	al Wgt: 43	770 lbs	
Additio	onal Details Load	On: Pallet							
9	540	No	BodyArmor Water 12/1Liter Morgan	No	No				16,164 lbs
Additio	onal Details Load	On: Pallet							
6	270	No	BodyArmor Water 24/700mL	No	No				10,830 Ibs
Additio	onal Details Load	On: Pallet							
6	264	No	BodyArmor Water 12/1.5 Liter	No	No				11,388 Ibs
Additio	onal Details Load	On: Pallet							
3	180	No	2x6/1Liter Summer Promo	No	No				5,388 lbs
			BodyArmor Water						

Carrier Cost Date: 06/06/2024 14:33 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost	-			\$3,000.00

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.

Joey Cimbaljevic Carrier Representative

6/6/2024

Date

Carrier Load Number

Tem											SPRE SCOTE SPS.
Date	e: 06/07/20	024			BILL	OFI	LAD	ING			Page 1
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