

**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



For Truckload, call to provide tracking updates:  
+1 (866)868-5324

**\*\*Please note updated email address for  
freight bill submission\*\***

Contact your Werner Rep, Eric Todd

**Email:** [Eric.Todd@werner.com](mailto:Eric.Todd@werner.com)

**Phone:** +18005517494

**After 5pm (CST):**

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto: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](mailto: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

### Special Reqs:

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:

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										
3		180		No	BodyArmor Water 2x6/1Liter Summer Promo		No	No					5,388 lbs
Additional Details   Load On: Pallet													
6		264		No	BodyArmor Water 12/1.5 Liter		No	No					11,388 lbs
Additional Details   Load On: Pallet													
6		270		No	BodyArmor Water 24/700mL		No	No					10,830 lbs
Additional Details   Load On: Pallet													



3		180		No	BodyArmor Water 2x6/1Liter Summer Promo		No	No					5,388 lbs
Additional Details   Load On: Pallet													
6		264		No	BodyArmor Water 12/1.5 Liter		No	No					11,388 lbs
Additional Details   Load On: Pallet													
6		270		No	BodyArmor Water 24/700mL		No	No					10,830 lbs
Additional Details   Load On: Pallet													
9		540		No	BodyArmor Water 12/1Liter Morgan		No	No					16,164 lbs
Additional Details   Load On: Pallet													
Total HU: 24				Total Pcs: 1254			Total Cmdty: 4			Total Wgt: 43770 lbs			

Carrier Cost    Date: 06/06/2024 14:33 CST				
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: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

QuickPay Carriers Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto: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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto: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](mailto: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.**

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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**

Date: 06/07/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: BODY ARMOR LLC (DC26)

Address: 126 Memorial Pkwy

City/State/Zip: Niagara Falls, NY 14043

SID#

c/o SONWIL DISTRIBUTION CENTER

FOB: ☐

Bill Of Lading Number: 8229537



## SHIP TO

Name: CCSWB - San Antonio Combo Cent

Address: 1 COCA COLA PL

City/State/Zip: SAN ANTONIO, TX 78219

CID#

FOB: ☐

CARRIER NAME: REED TRANSPORT SERVICES INC

Trailer number: PTLZ232177

Seal number(s): 7043381

SCAC: RDRV

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PREPAID, THIRD PARTY BILLING

Address: 615 S WARE BLVD

City/State/Zip: TAMPA, FL 33619

## SPECIAL INSTRUCTIONS

Load: BOD8229537 Delivery: 000083180

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505508271	1282	4224		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 06/03/24 EID: 80560444 Ord: 80560444
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1282	4224 6	250		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, defla	020515	70
		810	CS	25920		BOTTLED WATER	196500	60
		444	CS	16326		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1282		43278		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: 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 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 freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## 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 DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP 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.

1P  
753am  
810  
909



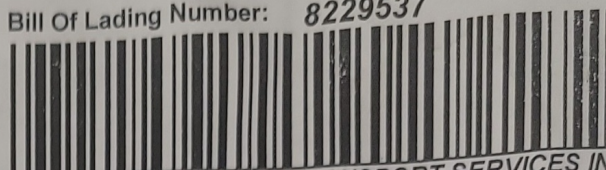
Date: 06/07/2024

Page 1

## BILL OF LADING

**SHIP FROM**  
Name: BODY ARMOR LLC (DC26)  
Address: 126 Memorial Pkwy  
City/State/Zip: Niagara Falls, NY 14043  
SID#  
FOB: ☐

Bill Of Lading Number: 8229537



**SHIP TO**  
Name: CCSWB - San Antonio Combo Cent  
Address: 1 COCA COLA PL  
City/State/Zip: SAN ANTONIO, TX 78219  
CID#  
FOB: ☐

CARRIER NAME: REED TRANSPORT SERVICES INC

Trailer number: PTLZ232177

Seal number(s): 7043381

SCAC: RDRV

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: PREPAID, THIRD PARTY BILLING  
Address: 615 S WARE BLVD  
City/State/Zip: TAMPA, FL 33619

**SPECIAL INSTRUCTIONS**

CHEP Count: 0

Freight Charge Terms: (freight charges are prepaid)

unless marked otherwise)

Prepaid Collect 3rd Party X

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

JUN 10 10:10AM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505508271	1282	4224		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate:06/03/24 EID:80560444 Ord:80560444
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1282	4224 6	250		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOOD	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined, defla	020515	70
		810	CS	25920		BOTTLED WATER	196500	60
		444	CS	16326		BEVERAGES, FLAVORED OR PHOSPHATED, NOI	72160	60
		0		1032		PALLETS	150390	100
24		1282		43278		GRAND TOTAL		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: 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 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 freight and all other lawful charges.

Signature

Shipper

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**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP 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.

Delivery Time in 10:00 AM  
Time out 1038 PM

JUN 10 22:37