

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 2000615880

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		90 Industrial Road W, Mobile, AL 36602 - 100 N Central Ave, Duluth, MN 55807			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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: 06/10/2024 11:16 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, Ari Benitez

**Email:** [Ari.Benitez@werner.com](mailto:Ari.Benitez@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 # 2000615880

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1278 Miles

**# of Stops:** 2

Origin

**Mobile, AL 36602**

Destination

**Duluth, MN 55807**

**Date:** 6/10/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** al ex 107

**Phone:** +16304857370

**Email:** [al@royal3inc.com](mailto:al@royal3inc.com)

**Total Rate:** \$2,900.00 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

Port of Mobile, Truck Control  
90 Industrial Road W,  
Mobile, AL 36602

### Special Reqs:

<b>Date/Time:</b> 6/10/2024 08:00 - 14:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch  <b>Trip #:</b> VE201158HS-001 <b>Shipper Reference #:</b> Werner - Duluth <b>Shipper Reference #:</b> 2000613884	
<b>Pick Up Instructions:</b> [Trip Comments] TRAILER WILL BE DENIED IF NOT IN GOODCLEAN DAMAGE FREE CONDITION NEED CLEAN, DAMAGE FREE EMPTY. Drivers need to have (option one) 5 load locks and 6 straps to secure all Sofidel Duluth Shipper Werner - Duluth  [Origin] PORT OF MOBILE, TRUCK CONTROL, MOBILE, AL  [Destination] ST PAPER, DULUTH, MN	
<b>Facility Notes:</b>	

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										
		0		No	Freight All Kinds		No	No					0 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 0 lbs		

Stop 2 – Delivery	
Newpage Corp. 100 N Central Ave, Duluth, MN 55807  <b>Date/Time:</b> 6/13/2024 08:00 - 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b>

Delivery Instructions:

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										
		0		No	Freight All Kinds		No	No					0 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 0 lbs			

Carrier Cost    Date: 06/10/2024 11:16 CST				
Cost Type		Currency	Cost Per	Units
Flat Rate		USD	\$2,900.00	1
Total Cost				\$2,900.00

## 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.

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**Carrier Representative**

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**Date**

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**Carrier Load Number**

Pier: SOUTH C

ASPA Service Order

Page: 1 of 1

Given

Pick-up #: 0261080

SteveDore: CSA

SO Desc: Import Truck Out

Account:

Supplier: SUZANO PULP & PAPER

Truck Carrier  
ROYAL 3 INC.

Truck Nbr  
751

Truck Trailer Nbr  
H03257  
Van

Cargo: WOODPULP  
SO Date: 06/10/24 12:47 Active  
Broker:  
Broker Ref:  
Dest: DULUTH  
Ref Info:

Seq	Commodity	Mark	Description	Units	Dom	Weight *
1	WOODPULP (6 OR MO MARKS)		BLEACHED EUCALYPTUS	10	8BU	44,092
8	BALD UNITS)		KRAFT PULP			
Acct:	SUZANO PULP AND PAPER AMERICA					
Vessel/SO:	QUETZAL ARROW 2403 04/23/24 BL QTZ14110C					
Loc:	ASD SOUTH C 2					

10 units

scan

80 bdes

loose  
B/L: (A03C (MSP)  
Rel # 318013  
Seal # 381895

Exceptions:  
Checked By: J. J. J. J.  
Entered By: WHILDERBRAND  
Received By: J. J. J. J.  
Date Started: \_\_\_\_\_  
Date Completed: 6-10-24  
Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy - Main Gate \* Canary Copy - SteveDore \* Pink Copy - Duplicate \* Goldenrod Copy - Driv



# Packing List

## Shipment

0261080

Ship Date  
ETA Date

6/10/2024  
6/12/2024

Carrier Werner Enterprises

Vehicle H03257

Port ID# 0293044

Seal#

### Ship From

ALABAMA STATE DOCKS BLVD  
Mobile, AL 36601  
United States

### Freight Bill To

SOFIDEL AMERICA DULUTH  
100 N Central Ave  
Duluth, MN 55807  
United States

### Deliver To

SOFIDEL AMERICA DULUTH  
100 N Central Ave  
Duluth, MN 55807  
United States

Suzano ID # 4567215

Release # 3180113

Unitized

Consign Ref 4403170063

Order Date 6/4/2024

Qty Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341789	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341789	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241719	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241720	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341780	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341758	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341757	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341757	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241720	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241720	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBS	4,409.2 LBS

FSC Certified Products: FSC Mix Credit, SCS-COC-009938  
TOTAL UNITS

METRIC TONS

10 UNITS  
44,092 LBS 44,092 LBS  
20,000 MTN 19,814 ADMT



0261080	Ship Date	6/10/2024
	ETA Date	6/12/2024

6/10/2024	ETA Date
6/12/2024	

6/10/2024  
6/12/2024

**Deliver To**

SOFIDEL AMERICA DOLUTH  
100 N Central Ave  
Duluth, MN 55803

Duluth, MN 55807  
United States

Order Date 6/4/2024

Consign Ref 4403170063

Unitized

Seal#

Port ID#	0293044
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## Freight Bill To

Duluth, MN 55807  
United States

Unitized

Carrier	Vehicle
Werner Enterprises	H03257

**Ship From**  
ALABAMA STATE DOCKS BLVD

Mobile, AL 36601  
United States

Suzano ID # 4567215

Release # 3180113

8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341789	QUETZAL ARROW	2403	GSSWOTZ14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241719	QUETZAL ARROW	2403	GSSWQT14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341780	QUETZAL ARROW	2403	GSSWQT14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241720	QUETZAL ARROW	2403	GSSWOT14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341757	QUETZAL ARROW	2403	GSSWQT14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241720	QUETZAL ARROW	2403	GSSWOT14110C	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341720	QUETZAL ARROW	2403	GSSWQT14110C	4409.2 LBS

FSC Certified Products: FSC Mix Credit, SCS-COC-009938

TOTAL UNITS

METRIC TONS

10	UNITS	44.092	LBS	20.000	MTN	19.814	ADMT

h2-21-9

70

ASPA Service Order

I0293044

Pick-up #: 0261080

Cargo: WOODPULP

SO Date: 06/10/24 12:47 Active

SO Desc: Import Truck Out

Broker:

Broker Ref:

Dest: DULUTH

Ref Info:

Truck Carrier

Truck Nbr

751

H03257

Van

Truck Trailer Nbr Truck Type Truck License

Seq Commodity

Mark

Description

Units Com

Weight

1 WOODPULP (6 OR MO MARKS

8 BALE UNITS)

KRAFT PULP

Acct: SUZANO PULP AND PAPER AMERICA

Vessel/SO: QUINTAL ARROW 2403 04/23/24 BL QTZ14110C

Loc: ASD SOUTH C 2

Exceptions:

Checked By:

Entered By: HILDEBRAND

Received By:

Date Started:

Date Completed:

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy - Main Gate \* Canary Copy - Stevedore \* Pink Copy - Duplicate \* Goldenrod Copy - Print



