

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 2000614762

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		3747 Plainfield Rd, Indianapolis, IN 46231 - 11411 NW 107th St, Miami, FL 33178			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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 09:28 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, Kevin Warren

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

**Phone:** +18005517494 Ext. 2051011

**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 # 2000614762

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1205 Miles

**# of Stops:** 3

Origin

**Indianapolis, IN 46231**

Destination

**Miami, FL 33178**

**Date:** 6/10/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** DYLAN

**Phone:** +16304857370

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

**Total Rate:** \$2,800.00 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 Ext. 2051011 for instructions.

### Stop 1 – Pick Up

Adelta Logis, Inc. - DBA Xerox Corp.  
3747 Plainfield Rd,  
Indianapolis, IN 46231

**Special Reqs:** Straps

<b>Date/Time:</b> 6/10/2024 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> Xerox - Min. of 6 load bars and 6-12 straps required for each load.	

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										
82	Pieces			No	Xerox Copier Parts / Machines		No	No					22,420 lbs
Total HU: 82				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 22420 lbs			

Stop 2 – Delivery	
DHL Global Forwarding 1801 NW 82nd Ave, Doral, FL 33126  <b>Date/Time:</b> 6/13/2024 08:00 - 14:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b> Straps
<b>Delivery Instructions:</b>	
<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										

82	Pieces			No	Xerox Copier Parts / Machines		No	No					22,420 lbs
Total HU: 82				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 22420 lbs		

Stop 3 – Delivery	
<div>Gap Forwarding, Inc. Miami</div> <div>11411 NW 107th St,</div> <div>Miami, FL 33178</div> <div><div>Date/Time: 6/13/2024 08:00 - 14:00</div><div>Scheduling: Appointment</div><div>Loading Type: Live</div><div>Pallet Count:</div><div>Work: No Touch</div></div>	<div>Special Reqs: Straps</div>
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										
82	Pieces			No	Xerox Copier Parts / Machines		No	No					22,420 lbs
Total HU: 82				Total Pcs: 0			Total Cmdty: 1				Total Wgt: 22420 lbs		

Carrier Cost    Date: 06/10/2024 09:28 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
Total Cost				\$2,800.00

## 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**

Master Bill of Lading

Ship Date: 10-JUN-2024

Bill Of Lading # : DE2493101

Carrier: WERNER

Trailer # : H03256

Trailer Seal # : 827124

Ship From:  
Xerox Corporation  
3747 Plainfield Road  
Plainfield, IN 46168

Deliver To:  
Werner Trucking  
Miami Florida

Bill To :  
Xerox Freight Payment  
800 Phillips Rd 214-07N  
Webster, NY 14580

Special Instructions : 1027497

Stop	Stop Name	# Of Pieces	Description	Weight	Customer BOL #
1	C/O DHL	94	COPIER & PRINTER	26,778.00	DE2493101-1
2	C/O Flagler Station	3	COPIER & PRINTER	219.00	DE2493101-2
Total		97		26,997.00	

Shipper Signature:  
Driver Signature:

*Kenneth M. Mulvey*

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Date: 6/10/24  
Date:

6-10-24

check in  
11:30 AM  
check out  
6:58 PM



check in  
11:30 AM  
check out  
6:58 PM

Master Bill of Lading

Ship Date: 10-JUN-2024

Bill Of Lading # : DE2493101

Carrier: WERNER

Trailer # : H03256

Trailer Seal # : 827124

Ship From:  
Xerox Corporation  
3747 Plainfield Road  
Plainfield, IN 46168

Deliver To:  
Werner Trucking  
Miami Florida

Bill To :  
Xerox Freight Payment  
800 Phillips Rd 214-07N  
Webster, NY 14580

Special Instructions : 1027497

Stop	Stop Name	# Of Pieces	Description	Weight	Customer BOL #
1	C/O DHL	94	COPIER & PRINTER	26,778.00	DE2493101-1
2	C/O Flagler Station	3	COPIER & PRINTER	219.00	DE2493101-2
Total		97		26,997.00	

ANGEL MEDINILLA

JUN 13 REC'D

94 Pcs

Shipper Signature:  
Driver Signature:

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Date: 6/10/24  
Date:

6-10-24

Kurt M. Mullen



Stop Bill of Lading

Ship Date 10-JUN-2024  
Carrier: WERNER  
Stop: 02

Bill Of Lading # DE2493101-02  
Trailer #: H03256  
Sales Channel: DMO DISTRIBUTOR

check IN  
11:30 AM  
check out  
6:58 PM

Ship From :  
Xerox Corporation  
3747 Plainfield Road  
Plainfield, IN 46168

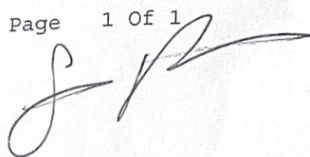
Delivery To  
C/O Flagler Station 11411 NW  
107st Suite 24,  
Miami, FL- 33178, US

Special Instructions

Weight	Description	Delivery #	Trip #
219.00	PRODUCTIVE BUSINESS SOLUTIONS N V	9917613	3949561
219.00	Total	Total # of Piece 3	

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Consignee Signature  
Shipper Signature  
Driver Signatur



Date : 6/10/24  
Date :  
Date :

3 Skids E-Williams  
G. Williams  
6-13-24