

**Bill to:**

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

Invoice Date: 06/14/2024

Invoice #: Route # 2000622154

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2086 Corporate Ctr Dr W, Tobyhanna, PA 18466, USA - 600 York St, Elizabeth, NJ 07201, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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: 06/14/2024 10:09 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 # 2000622154

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 91 Miles

of Stops: 2

Origin

Tobyhanna, PA 18466

Destination

Elizabeth, NJ 07201

Date: 6/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: SHAWN

Phone:

Email: John@rtbrz.com

Total Rate: \$700.00 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

Genco
2086 Corporate Center Dr W,
Tobyhanna, PA 18466

Special Reqs:

Date/Time: 6/14/2024 10:00 - 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	
Shipper Reference #: 884430071 Order Number #: 0001430903 Shipper Reference #: 0001430903-000010 PO Number #: 01689429 Inv Ref #: T884430071 EDI #: PO	
Pick Up 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										
21	Cases	1638		No	PLDSPR DC Dpst TylsPET78(24x0.5L)LC PUSUS		No	No					45,830 lbs
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 1638			Total Cmdty: 1			Total Wgt: 45830 lbs			

Stop 2 – Delivery	
Wakefern - Elizabeth 600 York St, Elizabeth, NJ 07201 Date/Time: 6/14/2024 16:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper Reference #: 884430071 Order Number #: 0001430903	Special Reqs:

Shipper Reference #: 0001430903-000010 PO Number #: 01689429 Inv Ref #: T884430071 EDI #: PO	
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										
21	Cases	1638		No	PLDSPR DC Dpst TylsPET78(24x0.5L)LC PUSUS		No	No					45,830 lbs
Additional Details Load On: Pallet													
Total HU: 21				Total Pcs: 1638			Total Cmdty: 1			Total Wgt: 45830 lbs			

Carrier Cost Date: 06/14/2024 10:09 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$700.00	1	\$700.00
Total Cost				\$700.00

Submit Freight Bill

For Truckload:

Email To: carrierimaging@werner.com ****NEW****

QuickPay Carriers Email To: carrierimaging@werner.com ****NEW****

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to 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

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

BILL OF LADING

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BlueTriton Brands INC



SHIP FROM: US DC Regency - Tobyhanna 2086 Corporate Center Dr W Tobyhanna PA 18466-7773		SHIP TO: Wakefern Food DC 600 YORK ST ELIZABETH NJ 07201-2041 908 5273369		BOL: 81721783	
		Load No: T884430071		Delivery No: 81721783	
		Ship Date: 06/14/2024		Freight Terms: DDP	
		Cust. P.O. No: 01689429		SO/STO No: 1430903	
CARRIER: (RDRV) Reed Transport Services Inc 615 S WARE BLVD TAMPA FL 33619-4444				Req. Arr. Date/Time: 06/14/2024 16:00:00	
				Seal #1: 6182966	
				Vehicle No: H03237	
				Seal #2:	
				Appt Confirmation No: T884430071	
MATERIAL	DESCRIPTION	QTY	UoM		
12234480	PLDSPR DC Dpst TylsPET78(24x0.5L)LCPUSUS	1,638	ICS		
075720000814	Customer Material No: 011371878				
SUMMARY TOTAL		1,638	ICS		
Store Stamp And Signature Required On BOL, Carrier Must Return BOL; Any Issues Call CS At 908-527-3990 Or 7728					
		COMBINED PRODUCT WEIGHT		44,422.56	LB
		COMBINED PALLET WEIGHT		1,406.968	LB
		GROSS CARGO WEIGHT		45,829.528	LB
PALLET COUNT: 21		CHEP			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> STORE STAMP </div>					
Appointment Pickup Time: Date 06/14/2024 Time 10:00:00		Carrier Check In Time: Date 06/14/2024 Time 11:36:04		Carrier Check Out Time: Date Time 00:00:00	
Driver's Name Printed: <u>Amadou</u> Signature: <u>amadou</u> Truck Number: <u>857</u> Carrier's Name: <u>BYZ</u>		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature <u>BlueTriton Brands INC</u> matt	

Freight Specialists, Inc.
P.O. Box 684
Syracuse, NY 13209
Tax ID: 16-1457311

Receipt: 308859

Company: Wakefern
Location: Grocery
Appointment: 06/14/2024 04:22 PM
Supervisor: AUSTIN MOREL
Receipted On: 06/14/2024 06:49 PM
Printed On: 06/14/2024 06:49 PM
Printed By: Morel, Austin

PO Number or B/L Number: 689429

Door: 332	Time In: 6/14/24 4:22 PM	
Description: Runoff	Time Out: 6/14/24 4:22 PM	
Tractor #: 857	Trailer #: 03237	Driver Name: 0
Total Pieces: 0	Initial Pallets: 0	
Total Weight: 0	Final Pallets: 0	
Carrier: BYZ	Shipper: BLUETRITON	Trip Number: 0

Charges

Charges: \$140.00
Check
Additional Charges: \$0.00
Misc Notes:
electronic signature: AM

BILL OF LADING

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BlueTriton Brands INC



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