

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 2000627948

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		915 Victor Hill Rd, Greer, SC 29651 - 5415 Dayton St, Omaha, NE 68117			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 06:57 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

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 # 2000627948

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1073 Miles

of Stops: 2

Origin

Greer, SC 29651

Destination

Omaha, NE 68117

Date: 6/14/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: SHAWN

Phone:

Email: shawn@rtbrz.com

Total Rate: \$2,400.00 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

Sunland - Victor Hill
915 Victor Hill Rd,
Greer, SC 29651

Special Reqs:

<div>Date/Time: 6/14/2024 15:00</div> <div>Scheduling: Appointment</div> <div>Loading Type: Live</div> <div>Pallet Count: 0</div> <div>Work: No Touch</div> <div>Shipper Reference #: 884834860</div> <div>Shipper Reference #: 100233167</div> <div>PO Number #: 141880</div> <div>Order Number #: 80569418</div> <div>EDI #: SI</div> <div>PO Number #: 100233167</div>	
<div>Pick Up Instructions: Shipper Reference # 100233167</div> <div>PO Number 141880</div> <div>Order Number 80569418</div>	
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										
2		140		No	Peach Mango LYTE 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													
1		70		No	Mamba Forever 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Cherry Lime 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
3		210		No	Tropical Passionfruit 12/28oz		No	No					5,295 lbs
Additional Details Load On: Pallet													

1		102		No	Flash IV Orange 12/20oz		No	No					1,886 lbs
Additional Details Load On: Pallet													
1		70		No	Lemon Lime Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Blackout Berry 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Orange Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Fruit Punch Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Blue Raspberry 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		102		No	Flash IV Tropical Punch 12/20oz		No	No					1,886 lbs
Additional Details Load On: Pallet													
1		70		No	Strawberry Banana Lyte 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Orange Mango 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
4		280		No	Strawberry Banana 12/28oz		No	No					7,032 lbs

Additional Details Load On: Pallet													
2		140		No	Fruit Punch 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													
2		140		No	Tropical Punch 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 1744				Total Cmdty: 16				Total Wgt: 42469 lbs	

Stop 2 – Delivery	
Coca Cola 5415 Dayton St, Omaha, NE 68117 Date/Time: 6/17/2024 05:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper Reference #: 884834860 Shipper Reference #: 100233167 PO Number #: 141880 Order Number #: 80569418 EDI #: SI PO Number #: 100233167	Special Reqs:
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										
2		140		No	Tropical Punch 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													

2		140		No	Peach Mango LYTE 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													
1		70		No	Blue Raspberry 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Mamba Forever 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Cherry Lime 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Strawberry Banana Lyte 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		102		No	Flash IV Tropical Punch 12/20oz		No	No					1,886 lbs
Additional Details Load On: Pallet													
3		210		No	Tropical Passionfruit 12/28oz		No	No					5,295 lbs
Additional Details Load On: Pallet													
1		102		No	Flash IV Orange 12/20oz		No	No					1,886 lbs
Additional Details Load On: Pallet													
1		70		No	Lemon Lime Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Orange Mango 12/28oz		No	No					1,758 lbs

Additional Details Load On: Pallet													
4		280		No	Strawberry Banana 12/28oz		No	No					7,032 lbs
Additional Details Load On: Pallet													
2		140		No	Fruit Punch 12/28oz		No	No					3,516 lbs
Additional Details Load On: Pallet													
1		70		No	Blackout Berry 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Orange Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
1		70		No	Fruit Punch Zero 12/28oz		No	No					1,758 lbs
Additional Details Load On: Pallet													
Total HU: 24				Total Pcs: 1744			Total Cmdty: 16			Total Wgt: 42469 lbs			

Carrier Cost Date: 06/14/2024 06:57 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

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.



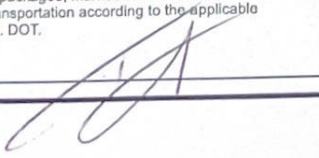
Terms and Conditions

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

Date: 06/14/2024		Bill Of Lading		Page 1	
SHIP FROM			Bill of Lading Number: 08101130000025591		
Name: Body Armor			 (402) 08101130000025591		
Address: Sunland VH WHSE, 915 Victor Hill Rd					
City/State/Zip: Greer, SC 29651					
SID Number: 0000044973 FOB: <input type="checkbox"/>					
SHIP TO			CARRIER NAME: REED TRANSPORT SERVICES, INC.		
Name: Chesterman Coca-Cola - Omaha			Trailer Number: 244738		
Address: 5415 DAYTON ST			Seal Number(s): 6022947		
City/State/Zip: OMAHA, NE 68117			SCAC: RDRV		
CID Number FOB: <input type="checkbox"/>			Pro Number: 6022947		
THIRD PARTY FREIGHT CHARGES BILL TO:			 (9012K) RDRV6022947		
Name:					
Address:			Temperature:		
City/State/Zip:			Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)		
SPECIAL INSTRUCTIONS:			Prepaid <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Master Bill of Lading:null			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
141880		1768.0	41248.0	Shipment #80569418/100233167	
GRAND TOTAL		1768.0	41248.0		
CARRIER INFORMATION:					
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)
QTY	TYPE	QTY	TYPE		
1	CASE	24.0	EA	0.0	
24	PALLET	1744.0	CS	41248.0	
25		1768		41248	
				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: <input type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back hereof, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT. 				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	

Pro Number:

Date: 06/14/2024

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08101130000025591	
Name:	Body Armor		
Address:	Sunland VH WHSE, 915 Victor Hill Rd	(402) 08101130000025591	
City/State/Zip:	Greer, SC 29651		
SID Number:	0000044973	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: REED TRANSPORT SERVICES, INC.	
Name:	Chesterman Coca-Cola - Omaha	Trailer Number: 244738	
Address:	5415 DAYTON ST	Seal Number(s): 6022947	
City/State/Zip:	OMAHA, NE 68117	SCAC: RDRV	
CID Number:		Pro Number: 6022947	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		(9012K) RDRV6022947	
Address:		Temperature:	
City/State/Zip:		Freight Charge Terms: (freight Changes are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Master Bill of Lading:null		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
141880	1768.0	41248.0	Y	N	Shipment #80569418/100233167
GRAND TOTAL	1768.0	41248.0			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (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 Number	CLASS
1	CASE	24.0	EA	0.0				
24	PALLET	1744.0	CS	41248.0				
25		1768		41248		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

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conducts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back therefore, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number: