

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: #2000627072

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		90 Industrial Road West, Mobile, AL 36602, USA - 100 N Central Ave, Duluth, MN 55807, USA			
			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: 06/14/2024 09:08 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, Justin Bookman

Email: Justin.Bookman@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 # 2000627072

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1278 Miles

of Stops: 2

Origin

Mobile, AL 36602

Destination

Duluth, MN 55807

Date: 6/17/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Tender Contact 107

Phone: +16304857370

Email: al@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

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

Special Reqs:

Date/Time: 6/17/2024 07:00 - 14:30 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Trip #: VE236811HS-001 Shipper Reference #: Werner - Duluth Shipper Reference #: 2000626975	
Pick Up Instructions: [Trip Comments] TRAILER WILL BE DENIED IF NOT IN GOOD CLEAN DAMAGE FREE CONDITION NEED CLEAN, DAMAGE FREE EMPTY. Drivers need to have (option one) 5 load locks and 6 straps to secure all Sofidel Shipper Werner - Duluth [Origin] PORT OF MOBILE, TRUCK CONTROL, MOBILE, AL [Destination] ST PAPER, DULUTH, MN	
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			

Stop 2 – Delivery	
Newpage Corp. 100 N Central Ave, Duluth, MN 55807 Date/Time: 6/19/2024 07:00 - 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	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										
		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: 06/14/2024 09:08 CST				
Cost Type		Currency	Cost Per	Total Cost
Flat Rate		USD	\$3,000.00	\$3,000.00
Total Cost				\$3,000.00

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

Packing List

Shipment 0262267

Ship Date 6/17/2024

ETA Date 6/19/2024



Werner Enterprises

W94926

FSC

AMA STATE DOCKS BLVD

3, AL 36601

United States

Port ID# 0293419

Seal#

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

PO ID # 4567227

PO # 3180113

Unitized Y

Consign Ref 4403170063

Order Date 6/4/2024

Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341796	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241760	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs

FSC Certified Products; FSC Mix Credit. SCS-COC-009938

UNITS

10 UNITS

IC TONS

44,092 LBs 44,092 LBs

20,000 MTN 19,814 ADMT

Pier: SOUTH C ASPA Service Order

I0293419

Pick-up #: 0262267

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP

SO Date: 06/17/24 10:24 Active

Broker:

Broker Ref:

Dest: DULUTH

Ref Info:

Truck Carrier

ROYAL 3

Truck Nbr

731

Truck Trailer Nbr Truck Type Truck License

W94926

Van

W94926

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR MO MARKS		BLEACHED EUCALYPTUS	10	8BU	44,092 *
	8 BALE 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 bales

unitized

B/L: QA03C (MSP)

Rel# 3180113

Seal# 384249

Exceptions:

Checked By: R. Richards

Entered By: HILDERBRAND

Received By: S. 7/1/24

Date Started:

Date Completed: 6-17-24

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

Galaxy S23 Ultra

Shipment 0262267

Ship Date 6/17/2024

ETA Date 6/19/2024



Packing List

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

Order Date 6/4/2024

Port ID# 0293419 Seal#
Freight Bill To
SOFIDEL AMERICA DULUTH
100 N Central Ave
Duluth, MN 55807
United States
Unfilled Y
Consign Ref 4403170063

Werner Enterprises
W94926
AMA STATE DOCKS BLVD
3, AL 36601
United States

no ID # 4567227

se # 3180113

Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
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8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341796	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241760	QUETZAL ARROW	2403	GSSWQTZ14110C	4409.2 LBS	4409.2 LBS	4409.2 LBS

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

10 UNITS

- UNITS

20.000 MTN 19.814 ADMT

IC TONS



83800

Cargo: WOODPULP

20 Date: 06/17/24 10:34

ALABAMA STATE PORT AUTHORITY

Truck Escort Pass

Date 6/17/24Time Arrived at Truck Control 10:27Driver's Name YASMANI BenitoDriver's CDL Number B535-960-89-305-0Trailer License Number 11519782 MEReceiving Stevedore CSA

JUN 17 AM 10:49

Escort Name Nikki JohnsonEscort Company US MaritimeEscort Cell Number 228 218 0706Time Escort Accepted Driver 10:49Escort Fee Charged \$75.00Driver Departure Time 1118ASPA Releasing Official L. Jay

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

Escort Nikki Johnson

(Signature)

JUN 17 AM 11:13

Galaxy S23 Ultra

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control

Pier: SOUTH C

ASPA Service Order

I0293419

Pick-up #: 0262267

Cargo: WOODPULP

Stevedore: CSA

SO Date: 06/17/24 10:24 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: DULUTH

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier

Truck Nbr

ROYAL 3

731

Truck Trailer Nbr

Truck Type

Van

Truck License

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

Exceptions:

Checked By:

Entered By: HHILDBRAND

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- Drin

Packing List

Shipment 0262267
 Ship Date 6/17/2024
 ETA Date 6/19/2024



From
 Werner Enterprises
 W94926
 AMA STATE DOCKS BLVD
 AL 36601
 States

Port ID# 0293419
 Seal#
 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

to ID # 4567227

se # 3180113

Unitized Y

Order Date 6/4/2024

Consign Ref 4403170063

y Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
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8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
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8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
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8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
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8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241760	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs

FSC Certified Products; FSC Mix Credit. SCS-COC-009938

UNITS

IC TONS

Handwritten signature
 6/18/2024

10 UNITS
 44,092 LBs 44,092 LBs
 20,000 MTN 19,814 AD

Galaxy S23 Ultra

Pler: SOUTH C

ASPA Service Order
I0293419

Ultra S23 Galaxy

Pick-up #: 0262267

stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee:

Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP

SO Date: 06/17/24 10:24 Active

Broker:

Broker Ref:

Dest:

DULUTH

Ref Info:

Truck Carrier
ROYAL 3

Truck Nbr
731

Truck Trailer Nbr
W94926

Truck Type
Van

Truck License

Seq	Commodity	Mark	Description	Units	Tom	Weight
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Acct: SUZANO PULP AND PAPER AMERICA						
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