

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 2000641813

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		221 10th St, Lemoyne, PA 17043, USA - 3601 Pinnacle Point Dr, Dallas, TX 75211, USA			
			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: 06/21/2024 14:31 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 # 2000641813

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1374 Miles

of Stops: 2

Origin

Lemoyne, PA 17043

Destination

Dallas, TX 75211

Date: 6/24/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Connor

Phone:

Email: connor@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

Commscope Tech Ilc.
221 s 10th street,
Lemoyne, PA 17043

Special Reqs:

Date/Time: 6/24/2024 08:00 - 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Pick Up Instructions: 21735349	
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										
18	Pallet			No	Cables		No	No					45,000 lbs
Total HU: 18				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 45000 lbs			

Stop 2 – Delivery	
Electrolux Dallas RDC 3601 Pinnacle Point Dr, Dallas, TX 75211 Date/Time: 6/26/2024 12:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:
Delivery Instructions:	
Facility Notes:	

Carrier Cost Date: 06/21/2024 14:31 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: carrierimaging@werner.com ****NEW****

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

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

To expedite your payment processing, please have all charges included on your initial invoice. Also, please ensure to get an updated Rate Confirmation sheet that contains all charges before invoicing.

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.

Conor Smith

Carrier Representative

06/21/2024

Date

Carrier Load Number

STRAIGHT BILL OF LADING - SHORT FORM
Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.

ARRIS Technology, Inc.

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

WVAS

MT

21735349

20 JUN 2024

WERNER ENTERPRISES INC

Received from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

USTC CORP

3601 PINNACLE POINT DR

DALLAS TX 75211-1576

UNITED STATES

MAIL FREIGHT BILL TO:

US BANK

DEPT COMMScope INC

PO BOX 3001

NAPERVILLE IL 60566-7001

UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE

SCAC

SCAC

SCAC

VEHICLE INITIALS

1x week consolidated

NO.

SEAL NO.

CONSOLIDATION NO.

TXLC1QTH-001745

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT

PREPAID

CHARGES

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
18	PLT		Cable Terminal (NOI) / CLASS 70.0 NMFC: 63160-9 Tare weight	38117.5 32229.5-	
<p>THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's:</p> <p>Customer PO: EUSTC23PO000799</p> <p>Appt required. Contact Receiving Dept. 48 hrs in advance for appt scheduling. Email: delivery.appointment@ustc-corp.com. Dallas shipments reference TXLC1QTH-xxxxxx. Approval noted on BOL for appt request</p> <p>OCEAN BOOKING NO: TXLC1QTH-001745</p>					

TOTAL
PIECES

18

TOTAL
DUNNAGE

TOTAL
PALLETES

TOTAL
WEIGHT

5888.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

*This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

ARRIS Technology, Inc.
C/O FedEx
221 S 10th Street
LEMOYNE PA 17043
UNITED STATES

SHIPPER

EOJD

N/A

REFERENCE
NUMBERS

CROJD

N/A

06-24-24

Carrier

ARRIS Technology, Inc.

STRAIGHT BILL OF LADING - SHORT FORM

- Original - Not Negotiable

PAGE OF

1 1

CARRIER'S NO.

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

WERNER ENTERPRISES INC

WVAS

MT

21735349

20 JUN 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery over said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

CUSTOMER'S BROKER ADDRESS:

SHIP TO:
USTC CORP
3601 PINNACLE POINT DR
DALLAS TX 75211-1576
UNITED STATES

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

J00666

ROUTE				SCAC	SCAC	SCAC
VEHICLE INITIALS 1x week consolidated				NO.	SEAL NO. TXLC1QTH-001745	CONSOLIDATION NO.
VEHICLE INITIALS				NO.	SEAL NO.	CONSOLIDATION NO.
Packages No. & Kind				Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions
18 PLT				Y001		Cable Terminal (NOI) / CLASS 70.00 NMFC: 63160-9 Tare weight
						THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: EUSTC23PO000799 Appt required. Contact Receiving Dept. 48 hrs in advance for appt scheduling. Email: delivery.appointment@ustc-corp.com. Dallas shipments reference TXLC1QTH-xxxxxx. Approval noted on BOL for appt request OCEAN BOOKING NO: TXLC1QTH-001745
						Shippers's Weight Sub. to Cor.
						Class or Rate
TOTAL PIECES				18	TOTAL DUNNAGE	TOTAL PALLET
						TOTAL WEIGHT
						5888.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

*This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

ARRIS Technology, Inc.
C/O FedEx
221 S 10th Street
LEMOYNE PA 17043
UNITED STATES

Kekie 6/26/24

SHIPPER

EOJD

N/A

REFERENCE
NUMBERS

CROJD

N/A

06-24-24 Carrier