

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 06/25/2024 Invoice #: Route # 2000638615 Terms: NET 30 Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		Buddy's Plant Plus, 2022 N Broadway St, Ballinger, TX 76821 - Scotts - Crossroads IL, 24231 South Exchange Blvd, Channahon, IL 60410			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 08:38 CST

+1 (866)868-5324

freight bill submission**

For Truckload, call to provide tracking updates:

**Please note updated email address for



Contact your Werner Rep, Isaac Ramirez Email: <u>IsRamirez@werner.com</u> Phone: +18005517494 After 5pm (CST): Truckload: ph +1 (888) 243-2168 Intermodal/Drayage: email <u>wernerimafterhours@werner.com</u> Power Only: ph +1 (402) 894-3891

Rate Confirmation Route # 2000638615

Mode: Truck Size: FTL Route Type: OTR Distance: 1082 Miles # of Stops: 2 Origin Ballinger, TX 76821

Destination Channahon, IL 60410 Date: 6/24/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: BRZ DOT#: 3119062 SCAC#: Contact: SHAWN Phone: Email: shawn@rtbrz.com Total Rate: \$2,300.00 USD

Notes: Shipper Reference # 6802154797

Bill Of Lading

832181895

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	
Buddy's Plant Plus	Special Reqs:
2022 N Broadway St,	
Ballinger, TX 76821	
Date/Time: 6/24/2024 11:00	
Scheduling: Appointment	
Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
Shipper Reference #: 6802154797	
Bill Of Lading #: 832181895	
EDI #: 20240625	
EDI #: 3	
EDI #: REG	
EDI #: 832181895	
Pick Up Instructions:	
	SE PROVIDE ETA WHEN PICKING UP AT BUDDY'S

Com	modity De	etails											
Handli	ling Unit Pieces		Pieces		Description	Dimensions	OD	D Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Hazmat				Control	Setting	То	Temp	Temp	
		2490		No	68140-S5		No	No					39,745 Ibs
Add	litional D	etails I	Load On:	Pallet									
Total H	HU: 0			Total Pc	s: 2490		Total Cm	ndty: 1		Т	otal Wgt: 39	9745 lbs	

Shipper Reference #: 6802154797	
Bill Of Lading #: 832181895	
EDI #: 20240625	
EDI #: 3	
EDI #: REG	
EDI #: 832181895	
Delivery Instructions:	
Facility Notes:	

Comr	modity De	etails													
Handli	ng Unit	Pieces		g Unit Pieces		Hazmat	Description	Dimensions	OD	D Temp Control	Temp Setting	Pre- Cool To	Min°	Max° Temp	Weight
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Total H	IU: 0			Total Pc	s: 2490		Total Cm	dty: 1		Т	otal Wgt: 39	9745 lbs			

Carrier Cost Date: 06/21/2024 08:38 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1	\$2,300.00
Total Cost	~	-		\$2,300.00

Submit Freight Bill

For Truckload:

Email To: <u>carrierimaging@werner.com</u> **NEW** QuickPay Carriers Email To: <u>carrierimaging@werner.com</u> **NEW**

For Intermodal/Drayage:

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

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> 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.

Carrier Representative

Date

Carrier Load Number

Date: 06/19/202	4			BILL UF	LAL	IING	Page: 01 of 01		Confection of the
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hone: <u>1-800-233-52</u>	290			FOB	3:	114			
SID#: <u>3022-5001</u>						1			
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City/State/Zip: Chan							Imber: 07071		
Phone: 815-860-320		1410				Seal nun		10	
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*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

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Date: 06/19/2024 SHIP FW amme The scons Company and Subsidiaride Address: 2022 Broadway Address: 2022 Broadway ChyStavZhp: Ballinger, TX 76821 Phone: 1-800-233-5296	SUP: 3022-3001 SUP: 3022-3001 Address: 24231 South Exchange Bivd City/State/Zp: Channahon , L. 60410 Phone: 815-880-3200 CIDH: P30H1 THIRD FARTY FREIGHT CHARCIS BILL IX CIDH: P30H1 THIRD FARTY FREIGHT CHARCIS BILL IX Address: 1411 Socials Made	Appt: 06/25/2024 23:59:00	CUSTOMER ORDER NUMBER 5001671842	GRAND TOTAL PACKAGE N 29,745	39,745 LB	external values of the property or fallowal. ¹⁵ Constant extractions to an experimenty or accurate The agends of exclusion's values of the property is specifically attacted by the single-to the next concating. NOTE: Labellity (Pro 1996) and the single-to the single-to the local excertaints EXECUTO: hugber to individually determined rates (comment that have been specificables there excludingly of the single-to the single-to the single-to the local exclusion to the single-to the single-to the single-to the single-to the single-to the single-to the single-to-the terms and single-to-the single-to-the single-to-the single-to-the single-to-the single-to-the single-to-the single-to-the single-to	HIPPER SIGNATURE / DATE and any other second and and a perpendicular data and any other second and and a perpendicular data any and any other and a perpendicular data and a perpen
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