

**Bill to:**

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

Invoice Date: 12/30/2023

Invoice #: 2000345816

Terms: NET 30

Due Date: 01/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		860 West St, Watertown, WI 53094 - 197 E Division Rd, Valparaiso, IN 46383			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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: 12/29/2023 09:40 CST

For Truckload, call to provide tracking updates:  
+1 (866)868-5324

Contact your Werner Rep, Emanuel Monterro

**Email:** [Emanuel.Monterro@werner.com](mailto:Emanuel.Monterro@werner.com)

**Phone:** +18005517494

**After 5pm (CST):**

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

Power Only: ph +1 (402) 894-3891

## Rate Confirmation

### Route # 2000345816

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 177 Miles

**# of Stops:** 2

Origin

**Watertown, WI 53094**

Destination

**Valparaiso, IN 46383**

**Date:** 12/29/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** JASON

**Phone:** +13214655667

**Email:** [jason@royal3inc.com](mailto:jason@royal3inc.com)

**Notes:** \*\*\*MUST ACCEPT TRUCKER TOOLS OR BE SUBJECT TO A \$50 FINE PER DAY\*\*\*

\*\*\*IF DRIVERS ARE NOT ALLOWED ON THE DOCK AT A SHIPPER, THEN THE DRIVER IS RESPONSIBLE FOR MAKING SURE THE BOL IS NOTATED BY THE SHIPPER PRIOR TO DEPARTING, THAT THIS IS A SHIPPER LOAD, SHIPPER COUNT FACILITY. OTHERWISE, ANY POTENTIAL SHORTAGES COULD RESULT IN A CLAIM\*\*\*

\*\*\*DRIVERS NEED TO PAY FOR LUMPER FEES IN CASH, AS THE CONVENIENCE/SERVICE FEES INCURRED USING A CHECK OR CARD WILL NOT BE REIMBURSED\*\*\*

\*\*\*CARRIERS MUST TURN IN A LUMPER FEE RECEIPT WITHIN 72 HOURS OF DELIVERY, OR THEIR WILL BE NO REIMBURSEMENT. WHILE DRIVERS ARE AT ALDI RECEIVERS, THEY MUST INQUIRE ABOUT ANY ADDITIONAL CHARGES BEYOND THE TYPICAL LUMPER/UNLOADING FEE. IF A RESTACK OF PRODUCT IS INVOLVED, DRIVER MUST EITHER GET PICTURES OF THE PRODUCT HIMSELF, OF ASK THE

RECEIVER OR LUMPER SERVICE FOR PICTURES. IF THERE IS ANY ISSUE WITH THIS, IT MUST BE REPORTED TO REED TRANSPORT IMMEDIATELY, OR CARRIER/DRIVER CAN ASSUME THE ADDITIONAL CHARGES WILL NOT BE REIMBURSED. CALL REED TRANSPORT IMMEDIATELY TO REPORT AT 800-606-4471\*\*\*

\*\*\*It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver owns that product and is responsible for the condition of the product during transit to the Division. All of our DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. If the Driver cannot provide further documentation to help clarify Driver vs. Shipper error, we will have to deny this request.\*\*\*

\*\*\*CUSTOMER DOES PAY DETENTION, BUT DRIVER MUST ENSURE THE IN/OUT TIMES ARE PRINTED ON THE BOL BY THE RECEIVER. HAND WRITTEN TIMES BY THE DRIVER/CARRIER MAY NOT BE APPROVED UNLESS WRITTEN CONFIRMATION IS GIVEN BY THAT SPECIFIC FACILITY\*\*\*

**Total Rate:** \$1,100.00 USD

**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	
WIS-Pak of Watertown 860 West St, Watertown, WI 53094  <b>Date/Time:</b> 12/29/2023 00:01 - 18:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> 20 <b>Work:</b> No Touch  <b>EDI #:</b> VAL-219166-20231207	<b>Special Reqs:</b>  <b>Pick Up Instructions:</b> PU# 54443208  <b>Facility Notes:</b>

PO Number #: VAL-219166  
Pickup Number #: 54443208

## Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		VAL-219166-20231207	40,000 lbs		No	No				No			

Additional Details | Load On: Pallet

## Stop 2 – Delivery

ALDI Inc.  
197 E Division Rd,  
Valparaiso, IN 46383

Date/Time: 12/29/2023 23:59

Scheduling: Appointment

Loading Type:

Pallet Count: 20

Work: No Touch

EDI #: VAL-219166-20231207

PO Number #: VAL-219166

### Special Reqs:

### Delivery Instructions:

Appointment not confirmed. Additional information will be given.

### Facility Notes:

## Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		VAL-219166-20231207	40,000 lbs		No	No				No			

Additional Details | Load On: Pallet

<b>Carrier Cost</b> Date: 12/29/2023 09:40 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,100.00	1.0	\$1,100.00
<b>Total Cost</b>				\$1,100.00

## Submit Freight Bill

### For Truckload:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto: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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto: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](mailto: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



