

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: Route # 2000354428

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/31/2023		3070 E AR 10, Booneville, AR 72927 - 3131 Winton Rd S, Rochester, NY 14623			
			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: 12/29/2023 12:21 CST

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

Contact your Werner Rep, Paul Jacobs

**Email:** [Paul.Jacobs@werner.com](mailto:Paul.Jacobs@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 # 2000354428

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1196 Miles

**# of Stops:** 2

Origin

**Booneville, AR 72927**

Destination

**Rochester, NY 14623**

**Date:** 12/31/2023

**Equipment:** Van 53

**Expected Min Temp:** N/A

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** joey

**Phone:** +16304857370

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

**Notes:** \*TRACKING REQUIRED ON ALL LOADS. DRIVER IS REQUIRED TO ACCEPT MACROPOINT/TRUCKER TOOLS TRACKING OR TRACK VIA ELD IF CONNECTED. DRIVER MUST TRACK FROM DISPATCH TO DELIVERY. DRIVER/CARRIER WILL BE SUBJECT TO FINES IF TRACKING IS NOT ACCEPTED/COMPLETE.\*

\*DRIVER MUST FOLLOW ROCKLINE SEAL PROCEDURE. DRIVER MUST ENSURE TRAILER IS SEALED UPON DEPARTURE OF SHIPPER. DRIVER MUST ENSURE CONSIGNEE SIGNS "SEAL INTACT" ON BOL/POD\*.

\*DRY VAN ONLY.

\*TRACKING DATA AND POD W/ IN & OUT TIMES REQUIRED FOR DETENTION.

\*DRIVER MUST SUBMIT DETENTION REQUESTS WITHIN 24 HOURS.

\*DRIVER MUST SUBMIT LUMPER REIMBURSEMENT WITHIN 24 HOURS.

DRY VAN ONLY!  
NO REEFERS EVER!

**Total Rate:** \$3,000.00 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

Rockline Industries Inc.  
3070 E Ar 10,  
Booneville, AR 72927

**Date/Time:** 12/31/2023 16:00

**Scheduling:** Appointment

**Loading Type:**

**Pallet Count:** 0

**Work:** No Touch

**Special Reqs:**

**Pick Up Instructions:**

**Facility Notes:**

## Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1	Cases	8/100/800 BBY PIP CLB SNZ WEGM	628 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	12/72 BBY PIP OVL FF WEGMANS	600 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													

20	Cases	4/216 BBY PIP BDR FF WEGMANS	14,988 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	9/100/900 BBY PIP CLB FF WEGMA	526 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	12/72 BBY HIP OVL FF WEGMANS	667 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	4/216 BBY HIP BDR FF WEGMANS	667 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
4	Cases	9/100/900 BBY HIP CLB FF WEGMA	3,376 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	6/126 BDY KDP BDR MLB WEGMANS	768 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
		4/3/30 FCL WFW RT PND TOP CARE	105 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	3/4/25 FCL WFW RT GAR TOP CARE	450 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													

		3/4/25 FCL WFW RT NPG TOP CARE	86 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
1	Cases	3/4/25 FCL WFW RT NEU TOP CARE	1,112 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
5	Cases	12/64 BBY PIP OVL SNZ WEGMANS	3,285 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
20	Cases	4/192 BBY PIP BDR SNZ WEGMANS	13,116 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													
2	Cases	3/4/25 FCL WFW RT SMP TOP CARE	1,152 lbs		No	No				No			
<b>Additional Details   Load On:</b> Pallet													

Stop 2 – Delivery	
Wegmans HBA 3131 Winton Rd S, Rochester, NY 14623  <b>Date/Time:</b> 01/03/2024 07:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> 0 <b>Work:</b> No Touch	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> 873604971  <b>Facility Notes:</b>

Commodity Details
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Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
1	Cases	8/100/800 BBY PIP CLB SNZ WEGM	628 lbs		No	No				No			
Additional Details   Load On: Pallet													
1	Cases	12/72 BBY PIP OVL FF WEGMANS	600 lbs		No	No				No			
Additional Details   Load On: Pallet													
20	Cases	4/216 BBY PIP BDR FF WEGMANS	14,988 lbs		No	No				No			
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1	Cases	6/126 BDY KDP BDR MLB WEGMANS	768 lbs		No	No				No			

<b>Additional Details   Load On: Pallet</b>													
		4/3/30 FCL WFW RT PND TOP CARE	105 lbs		No	No				No			
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1	Cases	3/4/25 FCL WFW RT GAR TOP CARE	450 lbs		No	No				No			
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20	Cases	4/192 BBY PIP BDR SNZ WEGMANS	13,116 lbs		No	No				No			
<b>Additional Details   Load On: Pallet</b>													
2	Cases	3/4/25 FCL WFW RT SMP TOP CARE	1,152 lbs		No	No				No			
<b>Additional Details   Load On: Pallet</b>													

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<b>Carrier Cost</b> Date: 12/29/2023 12:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
All In	USD	\$3,000.00	1.0	\$3,000.00
<b>Total Cost</b>				\$3,000.00



## 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.

Joey Cimbaljeric  
**Carrier Representative**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Carrier Load Number**

SPECIAL INSTRUCTIONS SUPPLEMENT TO  
BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870012188540

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WEGMANS FOOD MARKETS

Driver needs: Pack Slip & BOL to deliver

APPTS: wintonrdscheduling@wegmans

RECEIVING HOURS 7 00 AM TO 2 30 PM

Total Cubic Feet 2327 FC

WEGMANS FOOD MARKETS INC 000515248/0001835245 Prices Effective With Order Date RDD : 20240103

Customer PO  
000004502029727

Description  
Chep

	Number of Pallets per Order	Total Weight of Pallets
	53	3445
Total	53	3445

Printed By: MSCARTE

Date: 12/

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: BN - ROCKLINE BOONEVILLE  
Address: 3070 East Highway 10

Bill of Lading Number: 00712870012188540



Requested Delivery Date: 01/03/24

\*\*\* DO NOT BREAK DOWN PALLETS \*\*\*

## SHIP TO

Name: WEGMANS FOOD MARKETS  
Address & 3131 SOUTH WINTON ROAD  
City/State/Zip: ROCHESTER NY 14692

Location #

Carrier Name: ReedTMS

Trailer Number: W94930

Seal number: 19741,

Yes

No

SCAC: RDRV  
Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Driver Signature

Customer Name Refusing to Sign

CID#:

F.O.B ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPACE TEXAS, LP  
Address & C/O ROCKLINE INDUSTRIES  
City/State/Zip: PO BOX 425  
LOWELL AR 72745

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

See Special Instructions Attachment

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALETTES / SHIP'S FOOD MARKETS, INC. (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
000004502029727	3236	36950 LB	Received Under Protest	
000515248			Pending Count	
			Name: N	
			Date: N	
			Y N	
GRAND TOTAL	3236	36950 LB	Total Pallet: 53 Weight: 3445	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of 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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		15	CA	106 LB		49290 - Wet Wipes		070
		1679	CA	19917 LB		49290-AS02		0775
		1542	CA	16928 LB		69100S6/179400S2/153900-AS6/49290S2/13378		100
		3236		36951 LB		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 ☐ Prepaid: ☐Customer Check acceptable: ☐

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Rockline Industries Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☒ By Driver/Pieces

Loaded By: Malt

Appointment Time:

Time In:

Time Out:

## 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

X

Property described above is received in good order, except as noted.