

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 2000655862

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		Coca Cola Danone Waters (Coda), 217 Aqua Penn Dr, Howard, PA 16841 - Coca Cola Candlewood, 7448 Candlewood Rd, Hanover, MD 21076			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 06/28/2024 13:45 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, Eric Todd

Email: Eric.Todd@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 # 2000655862

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 200 Miles

of Stops: 2

Origin

Howard, PA 16841

Destination

Hanover, MD 21076

Date: 6/30/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: KELLY

Phone: +16304857370

Email: kelly@royal3inc.com

Total Rate: \$1,000.00 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

Coca Cola Danone Waters (Ccda)
217 Aqua Penn Dr,
Howard, PA 16841

Special Reqs:

Date/Time: 6/30/2024 19:00
Scheduling: Appointment
Loading Type: Drop Empty, Hook Loaded
Pallet Count:
Work: No Touch

Drop Empty
Hook Loaded

Trip #: DE282045KE-001
Shipper Reference #: 309505667
Shipper Reference #: 405745599
Shipper Reference #: 4505597442

Pick Up Instructions: [Hot Comments]
PU# 36412527

[Trip Comments]
SCAC: WEND
SCAC:WEND TRAILER:UNASSIGNED
198.829 MI
DRY VAN
PROTECT FROM FREEZING
From HOWARD,PA To HANOVER,MD Pickup JU
N-30-24 Drop JUL-01-24
LMPR FEES MST B OKD BY BOB MAUPIN X
4159 B4 UNLDNG DNT BOBTL FOR PU NO
LDS WLL B RELEASD FRM CUST IF DRVR BOB
TLS IN FOR LD DRVR MST INSTALL LD LCK
B4 LEAVNG SHPR EVN IF TRLR IS SEALD LD
LCKS ARE NOT TO B REMVD FRM TRLR TILL
VERIFD BY CONS THT THY ARE IN PLCE
ON ALL DELYS NGT DSPTCH MST CLL 800428
5377 X 1519 LVE MSG WTH BOL NBR IF TLD
LD CANCLD OR THT LD WLL B LTE FOR ANY
REASN NO LD IS TO B CUT UNLSS AUTH BY
MIKE HAWKINS PRODUCT WLL FREEZE DNT
SPLT OR UNHK WTH OUT AUTH FRM ORIGIN
CUST SRVC MST KEEP TRLR UNDER IDLNG
TRK WHN IN FREEZING CONDTNS ALL LDS
MST B SEALD DRVRS MST WRITE SEAL NBR
ON BOL THE SHPR NEEDS TO SGN FOR THE
SEAL ANY PRBLMS WTH THS SHLD B REPRTD
TO CUST SRVCE AND NOTED ON BILLS DRVR
WLL B ASKD TO PRESNT DRVRS LCNSE TO
SHPR WHN SIGNG FOR LD LCNSE WLL B
COPIED FOR THEIR RECORDS TRLRS MST B
CLEAND OUT B4 DRPNG AT DANONE SHPR
WLL NOT LD TRLR IF TNDMS ARE NOT SLID
DWN ALL THE WAY
DRIVER CAN NOT ARRIVE MORE THAN 2 HOUR
PRIOR TO LOAD READY TIME
DURING PST INSPCTN OF TRLR ALL DMGE
MST B RPRTD VIA MAC24 & TRLR MST BE
TAKEN 4 RPRS. U CNT DRP TRLR THAT IS
NOT FOOD GRADE QLTY AT THIS SITE

[Origin]
COCA COLA DANONE WATERS (CCDA), HOWARD, PA

[Destination]
COCA COLA CANDLEWOOD, HANOVER, MD

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										
		1046		No	Freight All Kinds		No	No					42,221 lbs
Total HU: 0				Total Pcs: 1046			Total Cmdty: 1				Total Wgt: 42221 lbs		

Stop 2 – Delivery

Coca Cola Candlewood
7448 Candlewood Rd,
Hanover, MD 21076

Date/Time: 7/1/2024 07:00
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										
		1046		No	Freight All Kinds		No	No					42,221 lbs
Total HU: 0				Total Pcs: 1046			Total Cmdty: 1			Total Wgt: 42221 lbs			

Carrier Cost Date: 06/28/2024 13:45 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1	\$1,000.00
Total Cost				\$1,000.00

Submit Freight Bill

For Truckload:

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

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

For Intermodal/Drayage:

Email To: 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.

Carrier Representative

Date

Carrier Load Number

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Date: 06/30/24 11:05 PM EST **BILL OF LADING** Niagara Bottling, LLC Page 1 of 1

SHIP FROM		Bill of Lading Number: 36412527	
Name:	MIL	Master Bill of Lading Number:	56809982
Address:	217 Aquapenn Dr.	Customer PO#:	4505597442
City/State/Zip:	Howard, PA 16841	Reference #:	0405745599
SID#:	56809982	Delivery #:	36412527
	FOB: <input type="checkbox"/>	Shipment #:	56809982

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU WERNER DEDICATED
Location #:		Address:	ONE COCA-COLA PLAZA
Address:	7448 CANDLEWOOD RD	City/State/Zip:	ATLANTA GA 30313
City/State/Zip:	HANOVER, MD 21076	SCAC:	CC34 Pro number:
CID#:		Trailer number:	PTL2244787
Customer Phone:		Seal Number	734009
	FOB: <input type="checkbox"/>		

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
144	1728	144	2	SMV10L12PDAAC HT	411690	411690 1L.DAA. SMARTWATER.12P.T.72. CHEP	786162411204	4139 lbs
880	10560	880	20	SMV15L12PDSCMC H	147208	147208 15L.DSM. SMARTWATER.12P.T.44. CHEP	786162043122	37788 lbs

Totals								41927 lbs
1024	12288	1024	22					

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE <i>Bryan pinzon</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: Bryan pinzon 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.	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	Appt Time: 06/30/24 04:00 PM EST Check In Time: 06/30/24 06:45 PM EST Check Out: 06/30/24 11:05 PM EST Delivery Time: 06/30/24 08:47 PM EST Driver Name: bryan pinzon	
	COD Amount: \$ _____ NMFC # 0 CLASS	Driver Initials: <i>bryan pinzon</i> NBL Initials: _____	
	LTL ONLY Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.		

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 06/30/24 11:05 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: MIL
Address: 217 Aquapenn Dr.
City/State/Zip: Howard, PA 16841
SID#: 56809982

FOB: ☐

Bill of Lading Number: 36412527
Master Bill of Lading Number: 56809982
Customer PO#: 4505597442
Reference #: 0405745599
Delivery #: 36412527
Shipment #: 56809982

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: 7448 CANDLEWOOD RD
City/State/Zip: HANOVER, MD 21076
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU WERNER DEDICATED
Address: ONE COCA-COLA PLAZA
City/State/Zip: ATLANTA GA 30313
SCAC: CC34 Pro number:
Trailer number: PTLZ244787
Seal Number 734009

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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Totals

1024	12288	1024	22					41927 lbs
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Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

bryan pinzon

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

Print

Name: *bryan pinzon*

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.

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Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 06/30/24 04:00 PM EST
Check In Time: 06/30/24 06:45 PM EST
Check Out: 06/30/24 11:05 PM EST
Delivery Time: 06/30/24 08:47 PM EST
Driver Name: bryan pinzon

Driver Initials: *bryan pinzon*
NBL Initials:

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

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JS
7-1-24