



Bill to:
WERNER GLOBAL LOGISTICS U.S., LLC
14507 FRONTIER ROAD,
OMAHA,
NE,

Invoice Date: 12/11/2023
Invoice #: 2000335989
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		400 Brighton Rd, Clifton, NJ 07012, USA - 4915 North Town Hall Road, Eau Claire, WI, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 12/8/2023 07:07 CST

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

Contact your Werner Rep, Eva Taylor

Email: evataylor@werner.com

Phone: +18005517494 Ext. 2031386

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 # 2000335989

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1084 Miles

of Stops: 2

Origin

Clifton, NJ 07012

Destination

Eau Claire, WI 54703

Date: 12/08/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Nick

Phone: +17088525570

Email: nick@rtbrz.com

Notes:

Total Rate: \$1,600.00 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 Ext. 2031386 for instructions.

Stop 1 – Pick Up

Van Ness Plastics
400 Brighton Rd,
Clifton, NJ 07012

Date/Time: 12/08/2023 12:00 - 16:00

Scheduling: Open

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Pick Up Instructions: SO 73257 PO ECDC21342521 53 ft dry van swing doors. Must be clean dry no debris no holes. NO refrigerated trailers. If driver arrives before loading window he may be asked to leave and return at correct time. Shipper is unloading inbound trucks in the morning. MABD 12/14/23 Please notify Werner if any delays in transit. Please have load bars or straps to give to shipper.

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 #
641	Carton	pet products, plastic	5,008 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

Menards EAU Claire DC
4915 N Town Hall Road W Entrance,
Eau Claire, WI 54703

Date/Time: 12/11/2023 07:00 - 19:00

Scheduling: Open

Loading Type:

Pallet Count:

Work: No Touch

Special Reqs:

Delivery Instructions: SO-73257 PO ECDC21342521
First come first serve. Please notify your Werner rep or Werner after hours if you are approaching the start of detention at delivery. .

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 #
641	Carton	pet products, plastic	5,008 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 12/8/2023 07:07 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,600.00	1.0	\$1,600.00
Total Cost				\$1,600.00

Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

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: apimaging@werner.com

QuickPay Carriers Email To: 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 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

Driver

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

SHIP FROM		SHIP TO	
Name:	Van Ness Pet Products	Name:	Menards Eau Claire DC North
Address:	400 Brighton Road	Address:	5103 North Town Hall Road
City/State/Zip:	Clifton, NJ 07012	City/State/Zip:	Eau Claire, WI 54703
SID#:		CID#:	
Date: 12/08/2023		FOB: <input type="checkbox"/>	
BILL OF LADING		CARRIER NAME: BRZ for Werner Logistics	
Page 1		Trailer number: 31975411	
BAR CODE SPACE		Seal number(s):	
		SCAC:	
		Pro number: 4000321107	
		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Werner Logistics			
Address: 39365 Treasury Center			
City/State/Zip: Chicago, IL 60694-9300			
MABD: 12/14/23			
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
SPECIAL INSTRUCTIONS:			
CARRIER NOTE: PALLETIZED FREIGHT MUST BE MAIN ON PALLETS. P.O. MUST APPEAR ON FRT BOL. MABD 12/14/23			
Subject to count			
Customer Order Number			
ECDC21342521			
Customer Order Information			
Pallet/Ship Circled			
641 5008			
GRAND TOTAL			
5008			
CARRIER INFORMATION			
COMMODITY DESCRIPTION			
LTL ONLY			
NMFC #			
CLASS			
RECEIVING			
STAMP SPACE			
DISTRIBUTION CENTER			
Subject to count			
Date:			
Received:			
Signature:			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE 12/8/23			
Lynda Barbey			
SHIPPER SIGNATURE / PICKUP DATE			
Signature			
Freight Counted:			
By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Plates <input type="checkbox"/>			
Property described above is received in good order, except as noted.			

DRIVER'S COPY
Driver Sign

6033
AM 8:43
DEC 11