

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 2000665242

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		90 Industrial Road West, Mobile, AL 36602, USA - Newpage Corp., 100 N Central Ave, Duluth, MN 55807			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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: 07/05/2024 12:51 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, David Sipos

**Email:** [David.Sipos@werner.com](mailto:David.Sipos@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 # 2000665242

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1278 Miles

**# of Stops:** 2

Origin

**Mobile, AL 36602**

Destination

**Duluth, MN 55807**

**Date:** 7/8/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** Tender Contact

**Phone:** +16304857370

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

**Total Rate:** \$2,800.00 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

Port of Mobile, Truck Control  
90 Industrial Road W,  
Mobile, AL 36602

### Special Reqs:

<b>Date/Time:</b> 7/8/2024 08:00 - 14:30 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	
<b>Pick Up Instructions:</b> TRAILER WILL BE DENIED IF NOT IN GOOD CLEAN DAMAGE FREE CONDITION NEED CLEAN, DAMAGE FREE EMPTY. all drivers need to have (option one) 5 load locks and 6 straps to secure all Sofidel Duluth loads, or (option two) 10 straps in total. Must provide Copy of POD Shipper Werner - Duluth	
<b>Facility Notes:</b>	

<b>Stop 2 – Delivery</b>	
Newpage Corp. 100 N Central Ave, Duluth, MN 55807  <b>Date/Time:</b> 7/10/2024 07:00 - 17:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> <b>Work:</b> No Touch	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

<b>Carrier Cost</b> Date: 07/05/2024 12:51 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,800.00	1	\$2,800.00
<b>Total Cost</b>				\$2,800.00

## Submit Freight Bill

### For Truckload:

Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

QuickPay Carriers Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

### For Intermodal/Drayage:

Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

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: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

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

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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.

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**Carrier Representative**

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**Date**

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**Carrier Load Number**

Pier: SOUTH C

ASPA Service Order  
I0294548

Page: 1 of 1

Pick-up #: 0266049

Cargo: WOODPULP

Stevedore: CSA

SO Date: 07/08/24 01:31 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: Duluth

Supplier: SUZANO PULP & PAPER

Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL INC	758	24475 24475	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR 8 BALE UNITS)	NO MARKS	UNBLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: STAR MAJESTY 2404 05/07/24 BL MJY14284G

Loc: ASD SOUTH C 2

10 units scanned 80 bales  
unitized  
B/L: SM04G  
Rel# 3182687  
Seal# 383196

Exceptions:

Checked By: A. Richardson

Entered By MDUPREE

Date Started:

Received By: Cue

Date Completed: 7-8-24

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate \* Canary Copy- Stevedore \* Pink Copy- Duplicate \* Goldenrod Copy- Drive



Pier: SOUTH C

ASPA Service Order  
I0294548

Pick-up #: 0266049  
Stevedore: CSA  
SO Desc: Import Truck Out  
Account:  
Consignee:  
Supplier: SUZANO PULP & PAPER

Cargo: WOODPULP  
SO Date: 07/08/24 01:31 Active  
Broker:  
Broker Ref:  
Dest:  
Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
ROYAL INC	758	24475	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		UNBLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER  
Vessel/SO: STAR MAJESTY 2404 05/07/24 BL MJY14284G  
Loc: ASD SOUTH C 2

Exceptions: \_\_\_\_\_  
Checked By: \_\_\_\_\_  
Entered By: MDUPREE  
Received By: \_\_\_\_\_  
Date Started: \_\_\_\_\_  
Date Completed: \_\_\_\_\_

Note: An \* to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate \* Canary Copy- Stevedore \* Pink Copy- Duplicate \* Goldenrod Copy- Dri

*Calderon*  
7-10-24