



Bill to:
Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 07/23/2024
Invoice #: 2000691865
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		Exide, 413 E Berg Rd, Salina, KS 67401 - AutoZone Inc., 3321 NW 35th Avenue Rd, Ocala, FL 34475			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: 07/19/2024 08:45 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, Kevin Warren

Email: kwarren@werner.com

Phone: +18005517494 Ext. 2051011

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 # 2000691865

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1290 Miles

of Stops: 2

Origin

Salina, KS 67401

Destination

Ocala, FL 34475

Date: 7/20/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: RADOSLAV KOVACEVIC

Phone: +17083035150

Email: dispatch@rtbrz.com

Total Rate: \$2,900.00 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 Ext. 2051011 for instructions.

Stop 1 – Pick Up

Exide
413 E Berg Rd,
Salina, KS 67401

Special Reqs:

Date/Time: 7/20/2024 14:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Shipper Reference #: 887030229 PO Number #: 66439160 EDI #: PO	
Pick Up Instructions: TRIP 76159	
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										
		924		No	PO		No	No					44,709 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 924			Total Cmdty: 1			Total Wgt: 44709 lbs			

Stop 2 – Delivery	
<p>AutoZone Inc. 3321 NW 35th Avenue Rd, Ocala, FL 34475</p> <p>Date/Time: 7/23/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Shipper Reference #: 887030229 PO Number #: 66439160 EDI #: PO</p>	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										
		924		No	PO		No	No					44,709 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 924			Total Cmdty: 1			Total Wgt: 44709 lbs			

Carrier Cost Date: 07/19/2024 08:45 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,900.00	1	\$2,900.00
Total Cost				\$2,900.00

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

Trip # 76159

AUTOZONE(AZON)

Master Manifest

Pickup Beg Date: 07-20-2024 14:00

Print Date: 07-17-2024 12:06 Transaction #: 887030229

Pickup End Date: 07-20-2024 14:00

Carrier: REED TRANSPORT

SCAC: RDRV

Trailer #:

367112

Carrier Pro#

Shipper Details:

Seal # 4546815

Stop	Shipper
1	STRYTEN MANUFACTURING, 413 E BERG RD , SALINA, KS 67401

Receiver Details:

Stop	Receiver	Delivery Date
FINAL	AUTOZONE DC 66, 3321 NW 35TH AVENUE RD , OCALA, FL 34475	07-23-2024

Stop	PO NUMBER	Secondary Refs	Quantity (pcs)	Weight	Floor Spaces	Vendor Name
FINAL	66439160	PO NUMBER: 66439	924	45,304	17	STRYTEN MANUFACTURING
		Total Qty:	924	45,304	17	

Transaction #: 887030229

**** Any Problems with delivery please call 479-770-7000, immediately ****

Note: For all freight charges, send carrier invoice to following address:

Transplace.com
P.O. Box 425
Lowell, AR 72745

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Deb Stanley Agent Fate BRZ

Stryten Energy

Date: 7-20-24



THIS MEMORANDUM

and is intended solely for filling or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein.

BILL OF LADING NO. 13695434

DATE 7/20/24

FROM
00002543

LOAD ID:

P.O. NUMBER: 19535337 66439160

STRYTEN ENERGY - SALINA KS DC #543
413 EAST BERG RD
SALINA KS 67401

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, in consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DATE SHIPPED

00996426

TRIP

76159 01

CONSIGNED TO DESTINATION
101-66

12996183 AUTOZONE DC 66
3321 N.W. 35TH AVENUE ROAD

OCALA FL 34475

CARRIER NOTE:

No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (<https://ctsi-global.com/>).

For invoice issues, please contact carriersupport@ctsi-global.com.

S.C.A.C. SE11 367112

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

C.P.U.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

VelocityEHS Contract # MIS1488636

NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED	NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED
924	X	Pallets UN2794, Batteries, wet, filled with acid, electric storage, 8 - NMFC 060680-1	44713	Corrosive			Pallets Battery Covers or Vents, Plastic NOI		
		Pallets Ctns. Batteries, Electric Storage Dry					Pallets UN2800, Batteries, wet non-spillable, electric storage, 8 - NMFC 060680-2		NON-SPILLABLE
		Pallets UN2796, Battery Fluid, Acid, 8, PGII					Pallets Battery Parts, Lead NOI		
		Pallets UN2796, Battery Fluid, Acid 8, PGII, with Empty or Dry Batteries							
		Pallets Battery Boxes, Plastic NOI					SHIPPED ON 17 Reusable Pallets @ S/B 35#	595	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

PLACARDS REQUIRED

CORROSIVE

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

For the Shipper, Per

Deb Stanley

(See name and permanent post office address above)

LOAD ID:

BRZ

Per

William mcn
7-20-24

Agent

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924.
For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

REV 1 DATE 0624 P553JB

SHIPPING ORDER

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

TIME:

ACQUITT P553JB



THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00002543

LOAD ID:

P.O. NUMBER: 19535337 66439160

STRYTEN ENERGY - SALINA KS DC #543
413 EAST BERG RD
SALINA KS 67401

BILL OF LADING NO. 13695434

DATE 7/20/24

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(Signature of Consignor)

DATE SHIPPED

00996426

TRIP

76159 01

CONSIGNED TO DESTINATION
101-66

12996183

AUTOZONE DC 66
3321 N.W. 35TH AVENUE ROA

OCALA FL 34475

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Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (https://ctsi-global.com/).

S.C.A.C. SE11 367112

DATE REC'D. CUST. ORD. NO.

For invoice issues, please contact carriersupport@ctsi-global.com.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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PLACARDS REQUIRED

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For the Shipper, Per Deb Stanley

(See name and permanent post office address above)

LOAD ID:

Agent

Per

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

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REV 1 DATE 0624 P55338

CUSTOMER

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

AUTOZONE DC66 OCALA

DATE TIME

NAME Janeisha Lathan

LOAD SUBJECT TO COUNT

801011 P55338