

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: Route # 2000699656

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2024		9645 W Hills Ct, Kutztown, PA 19530 - 3010 Saddle Creek Rd, Lakeland, FL 33801			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 07/28/2024 10:23 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, Christy Fletcher

Email: Christy.Fletcher@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 # 2000699656

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1055 Miles

of Stops: 2

Origin

Kutztown, PA 19530

Destination

Lakeland, FL 33801

Date: 7/28/2024

Equipment: Reefer, Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: ROBERT

Phone: +16305661697

Email: dispatch@royal3inc.com

Total Rate: \$2,200.00 USD

Notes: ***COVID-19 PROCEDURE - ALL DRIVERS MUST WEAR A MASK. THIS DOES NOT NEED TO BE MEDICAL GRADE, JUST SOMETHING THAT WILL COVER THE NOSE AND MOUTH WHILE INTERACTING***

TRAILERS MUST BE CLEAN AND ODOR FREE OTHERWISE SHIPPER WILL REFUSE.

PROOF OF DELIVERY MUST BE SUBMITTED TO REED WITHIN 96 HOURS OF DELIVERY

LUMPER RECEIPTS MUST BE SUBMITTED TO OCEANSPRAY@WERNER.COM WITHIN 48 HOURS OR WILL NOT BE REIMBURSED FOR LUMPER AMOUNT

DETENTION: CARRIER MUST REPORT DETENTION IN REAL TIME TO BOOKING REP AND OCEANSPRAY@REEDTMS.COM. IF NOT REPORTED, DETENTION WILL NOT BE PAID.

Carrier is required to advise and turn in assessorial costs(detention/lumper services) to booking representative within 48 hrs. If this is not provided within this timeframe, REED will NOT assume responsibility of the extra costs and the carrier will have to pocket the charges. Please fax/email all necessary documents supporting these charges to oceanspray@reedtms.com

Carrier must call 877-234-8154 for any OS&D situation that occurs at a customer site

LATE ARRIVALS MAY BE SUBJECT TO A FINE

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	
Lehigh Valley DC 9645 W Hills Ct, Kutztown, PA 19530 Date/Time: 7/28/2024 16:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Bill Of Lading #: 4502022700 EDI #: 4502022700 PO Number #: 4502022700	Special Reqs:
Pick Up Instructions: PU# 4502022700 PO# 4502022700 LOAD# 482823414	
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										
		936		No	6/3L CRANBERRY GRAPE - SLIM		No	No					40,938 lb

Additional Details Load On: Pallet			
Total HU: 0	Total Pcs: 936	Total Cmdty: 1	Total Wgt: 40938 lb

Stop 2 – Delivery	
Saddle Creek Corp. Sam's/Genera 3010 Saddle Creek Rd, Lakeland, FL 33801 Date/Time: 7/30/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch Delivery Number #: 4502022700 EDI #: 4502022700 PO Number #: 4502022700	Special Reqs:
Delivery Instructions:	
Facility Notes: FOR PUBLIX LOADS, SHIPPING WILL LOAD AT BUILDING 16N	

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										
		936		No	6/3L CRANBERRY GRAPE - SLIM		No	No					40,938 lb
Additional Details Load On: Pallet													
Total HU: 0		Total Pcs: 936		Total Cmdty: 1		Total Wgt: 40938 lb							

Carrier Cost Date: 07/28/2024 10:23 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,200.00	1	\$2,200.00
Total Cost				\$2,200.00

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



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

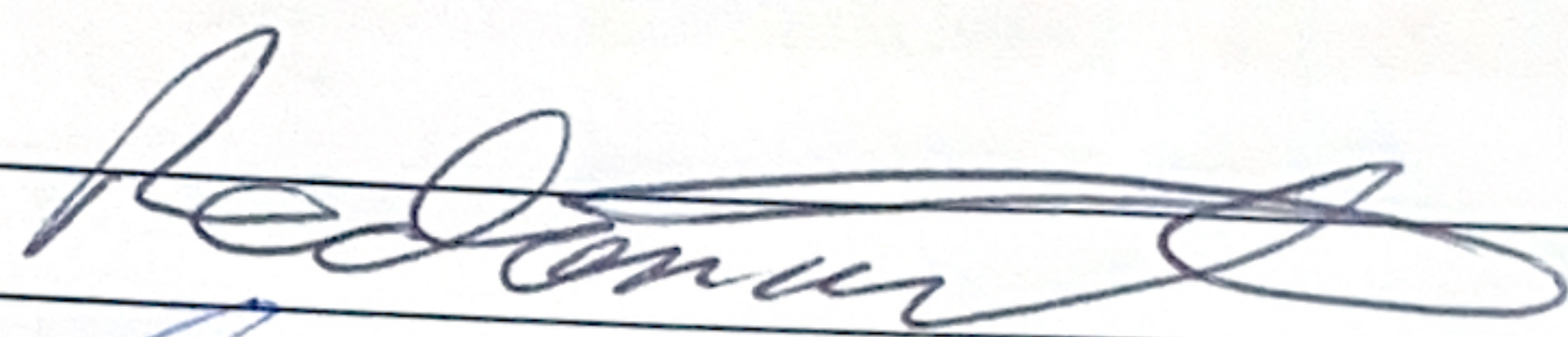
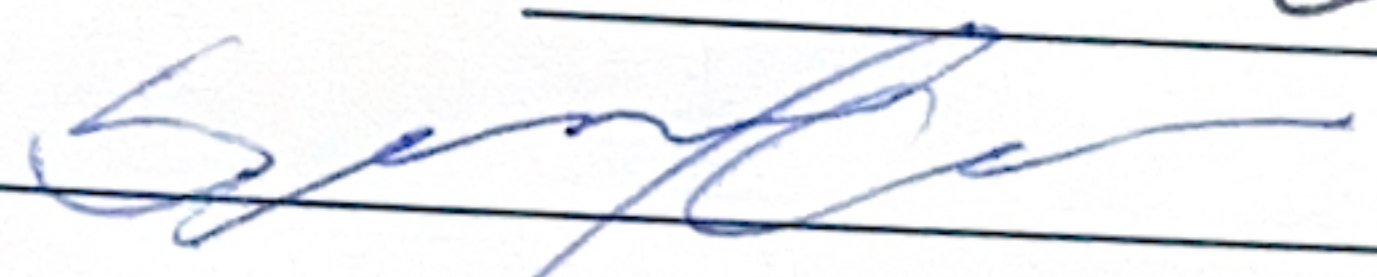
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of the said property over all or any portion of the 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 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 thereof, 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.

Bill of Lading - 0004833949

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, 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.

PO#: 4502022700

SHIPPING	Signature of Consignor/Shipper:		
	Signature of Carrier:		
	Carrier Arrival Date/Time:	7/28/2024 2:47:33 PM	LL
	Carrier Appointment Date/Time:	7/28/2024 4:30:00 PM	
	Carrier Departure Date/Time:	7/28/2024 4:59:29 PM	
RECEIVING	Signature of Consignee/Receiver:		
	Delivery Date:		Time:
	Received # Pallets:		Received # Units:

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

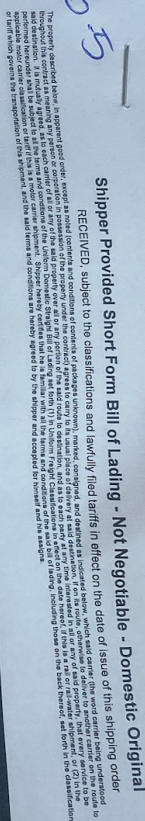
COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original



Bill of Lading

Trailer
PTLZ244804

Movement Number	BOL Number
482823414	0004833949

REED TRANSPORT
ICC Number: 309204

Stop	Units	Weight	Customer Name	Shipment #
0085786897	936	40951.87	SADDLE CREEK - LAKELAND 30710 SADDLE CREEK RD LAKELAND, FL 33801 United States Of America	0004833949 Note # 0085786897 PO # 4502022700 OSC # 4502022700

1794 **Pallet Weight**

TOTAL:	936	42745.87
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<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC
40951.87	73227
	73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chép Pallet

Count 26

**Freight Charges Are
Pre Paid**

Seal Number: 810454

Trailer Inspected by: JLOPERA

Loaded at Door: DR115

SADDLE CREEK LOGISTICS

SERVICES

Receive

936

Over 0 Short 0 Damaged 0

[illegible]

BILL OF LADING - Original