

Sent at: 08/14/2024 08:44 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](mailto:Eric.Todd@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 # 2000736886

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 531 Miles

**# of Stops:** 2

Origin

**Berryville, VA 22611**

Destination

**Whitestown, IN 46075**

**Date:** 8/16/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** BRZ

**DOT#:** 3119062

**SCAC#:**

**Contact:** Connor

**Phone:**

**Email:** [conor@rtbrz.com](mailto:conor@rtbrz.com)

**Total Rate:** \$1,049.00 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

Covenant Hay Berryville  
216 York Ln,  
Berryville, VA 22611

### Special Reqs:

<b>Date/Time:</b> 8/16/2024 13:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 48 <b>Work:</b> No Touch  <b>Shipper Reference #:</b> SH04164612 <b>Bill Of Lading #:</b> 50000000012478952 <b>EDI #:</b> 1037885962_02860289 <b>PO Number #:</b> 1037885962	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

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										
1152		1152		No	FREIGHT		No	No					40,320 lb
Additional Details   Load On: Pallet													
Total HU: 1152				Total Pcs: 1152			Total Cmdty: 1			Total Wgt: 40320 lb			

Stop 2 – Delivery	
<p>Whitestown Mixing Center 4287 S Indianapolis Rd, Whitestown, IN 46075</p> <p><b>Date/Time:</b> 8/17/2024 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 48 <b>Work:</b> No Touch</p> <p><b>Shipper Reference #:</b> SH04164612 <b>Bill Of Lading #:</b> 50000000012478953 <b>EDI #:</b> 1037885962_02860289 <b>PO Number #:</b> 1037885962</p>	<b>Special Reqs:</b>
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
1152		1152		No	FREIGHT		No	No					40,320 lb
Additional Details   Load On: Pallet													
Total HU: 1152				Total Pcs: 1152			Total Cmdty: 1			Total Wgt: 40320 lb			

Carrier Cost    Date: 08/14/2024 08:44 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,049.00	1	\$1,049.00
Total Cost				\$1,049.00

## 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.

*Conor Smith*

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**Carrier Representative**

08/14/2024

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**Date**

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**Carrier Load Number**



## INVOICE

**BILL TO:**  
WERNER ENTERPRISES INC  
14507 FRONTIER ROAD  
OMAHA, NE 68138

**INVOICE DATE:** 08/17/2024  
**INVOICE #:** 2000736886  
**TERMS:** NET 30  
**DUE DATE:** 09/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		216 York Ln, Berryville, VA 22611, USA - 4287 S Indianapolis Rd, Whitestown, IN 46075, USA			
		Freight Income	1	\$1,049.00	\$1,049.00

TOTAL
\$1,049.00

**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**



# BILL OF LADING

Ship Not Before Date: 08/16/2024 Ship No Later Date: 08/19/2024				Purchase Order # 1037885962 <span style="float: right;">Page 1 of 1</span>			
<b>Ship From</b> Name: Covenant Hay Company LLC FCT Address: 216 York Lane City/State/Zip: Berryville, VA. 22611 Vendor #: 502886 <span style="float: right;">FOB <input type="checkbox"/></span>				<b>Ship To</b> Name: Tractor Supply Company Address: 4287 S Indianapolis Road City/State/Zip: Whitestown, IN 46075 Distribution Center or Store #: 859 <span style="float: right;">FOB <input type="checkbox"/></span>			
Bill of Lading #: 3115				Carrier Name: <u>WVAs</u> Trailer #: <u>232182</u> Seal #(s): <u>001558</u>			
FOB Origin Freight (Third Party Freight Charges Bill To): Name: TSC Store Support Center ATTN: Freight Payables Address: 5401 Virginia Way City/State/Zip: Brentwood, TN 37027 ***** SPECIAL INSTRUCTIONS:				SCAC #: Pro #: Freight Charge Terms: Freight charges are collect unless marked otherwise Prepaid <u>3rd Party</u> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>Customer Order Information</b>							
Customer SKU No.	#	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
	PKGS		Y or N				
1347542	1152	40320	Y	48 Pallets			
Grand Total							
<b>Carrier Information</b>							
Handling Pallets	Package/Units	WEIGHT	H.M. (X)	Commodity Description		LTL ONLY	
48	1152	1152		DMR Wheat Straw 2 String Compressed WS01		NMFC #	
				EDI EXEMPT		CLASS	
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____				COD Amount: \$ <u>0</u> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(1)(A) and (B). 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.							
Shipper Signature/Date: <u>[Signature]</u> This is to certify the above named material is properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier Signature/Pickup Date: <u>[Signature]</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and accessible to the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

COVENANT HAY COMPANY LLC

Integrity | Dependability | Quality



# PACKING SLIP

Ship From:

Covenant Hay Co. LLC.

216 York Lane  
Berryville, VA. 22611  
540-481-0091  
pmurray@covenanthay.com

Ship To:

Tractor Supply Company  
4287 S Indianapolis Road  
Whitestown, IN 46075

Store # 859 Whitestown Distribution Center

Trailer#

232182

Purchase order no.	TSC SKU#		Quantity Delivered	Quantity Ordered	Description	Total Pallets
1037885962	1347542		1152	1152	DMR Wheat Straw 2 String Compressed WS01	48
					EDI EXEMPT	

This Shipment is: ☒ Complete

☐ Partial

☐ This Completes your

If you have questions connecting this slip, Contact

Paul Murray

1832 Palmyra Church Rd. Edinburg, VA. 22824  
540-481-0091