

Sent at: 08/15/2024 11:02 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, Erica Green

Email: erolison@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 # 2000735221

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1024 Miles

of Stops: 2

Origin

Pineville, LA 71360

Destination

Miami, FL 33179

Date: 8/15/2024

Equipment: Van 53 101.97 109.84

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Asta

Phone: +16304857370

Email: asta@royal3inc.com

Total Rate: \$3,350.00 USD

Notes: Shipper Reference #
313908073

PLEASE SEND DRIVER INFO. THANK YOU

***IT IS THE DRIVERS RESPONSIBILITY TO CHECK BACK IN WITH THE GAURD AFTER 2 HOURS OF CHECKING IN TO SEE IF TRAILER IS LOADED. DO NOT WAIT FOR A PHONE CALL. If the trailer is not ready get the name of the person you spoke with and the time you checked back. Report back to dispatcher.

IF DRIVER MISSES DELIVERY AND DOES NOT COMMUNICATE FINES CAN OCCUR

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

Procter and Gamble
3701 Monroe Hwy,
Pineville, LA 71360

Date/Time: 8/15/2024 12:30

Scheduling: Appointment

Loading Type: Live

Pallet Count: 29

Work: No Touch

Special Reqs:

EDI #: US2X

EDI #: 00370003139080734

EDI #: 2063187731

PO Number #: M617767-03

Pick Up Instructions: PU# 313908073

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										
		1414		No	CLEAN, SCOUR WASH COMP. LIQ		No	No					42,249 lb

Additional Details | Load On: Pallet

		29		No	CHEP USA BLUE PALLET (48X40)		No	No					1,914 lb
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Additional Details | Load On: Pallet

Total HU: 0				Total Pcs: 1443			Total Cmdty: 2			Total Wgt: 44163 lb			
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Stop 2 – Delivery

Publix Supermarkets
100 NE 183rd St,
Miami, FL 33179

Date/Time: 8/17/2024 15:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 29

Work: No Touch

Special Reqs:

EDI #: 2000004067

EDI #: 00370003139080734

EDI #: 2063187731

PO Number #: M617767-03

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										
		1414		No	CLEAN, SCOUR WASH COMP. LIQ		No	No					42,249 lb

Additional Details | Load On: Pallet

		29		No	CHEP USA BLUE PALLET (48X40)		No	No					1,914 lb
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Additional Details | Load On: Pallet

Total HU: 0				Total Pcs: 1443			Total Cmdty: 2			Total Wgt: 44163 lb			
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Carrier Cost Date: 08/15/2024 11:02 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,350.00	1	\$3,350.00
Total Cost				\$3,350.00

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.

Asta Mijao

Carrier Representative

Date

Carrier Load Number



INVOICE

BILL TO:

WERNER GLOBAL LOGISTICS US LLC
14507 FRONTIER ROAD
OMAHA, NE 68138

INVOICE DATE: 08/18/2024**INVOICE #:** #2000735221**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		3701 Monroe Hwy, Pineville, LA 71360 - 100 NE 183rd St, Miami, FL 33179			
		Freight Income	1	\$3,350.00	\$3,350.00

TOTAL

\$3,350.00

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

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