

Sent at: 08/19/2024 08:25 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, Ari Benitez

**Email:** [Ari.Benitez@werner.com](mailto:Ari.Benitez@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 # 2000744125

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1308 Miles

**# of Stops:** 2

Origin

**Ashland, VA 23005**

Destination

**Grand Island, NE 68803**

**Date:** 8/19/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** jack

**Phone:** +16304857370

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

**Total Rate:** \$2,600.00 USD

**Notes:** DRY VAN ONLY UNLESS LISTED OTHERWISE.

**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

Bondioli & Pavesi Inc.  
10252 Sycamore Dr,  
Ashland, VA 23005

**Special Reqs:**

<b>Date/Time:</b> 8/19/2024 08:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 1 <b>Shipper Reference #:</b> 12418560 <b>PO Number #:</b> 105276826 <b>PO Number #:</b> L11627052	
<b>Pick Up Instructions:</b> 12418560 L11627052 Appointment not confirmed. Additional information will be given.	
<b>Facility Notes:</b> Closed for lunch from 1200-1300.	

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										
				No	MACHINE PARTS		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Stop 2 – Delivery	
<b>CNH GI Warehouse</b> 1011 S Claude Rd, Grand Island, NE 68803  <b>Date/Time:</b> 8/21/2024 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>EDI #:</b> 2 <b>Shipper Reference #:</b> 12418560 <b>PO Number #:</b> 105276826 <b>PO Number #:</b> L11627052	<b>Special Reqs:</b>
<b>Delivery Instructions:</b> 12418560 L11627052	

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										
				No	MACHINE PARTS		No	No					42,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42000 lb			

Carrier Cost    Date: 08/19/2024 08:25 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,600.00	1	\$2,600.00
Total Cost				\$2,600.00

## 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**



## INVOICE

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

**INVOICE DATE:** 08/22/2024  
**INVOICE #:** #2000744125  
**TERMS:** NET 30  
**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10252 Sycamore Dr, Ashland, VA 23005 - 1011 S Claude Rd, Grand Island, NE 68803			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

### 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**

Origin: BONDOLI & PAVESI INC 10252 SYCAMORE DRIVE ASHLAND, VA 23005		Bill of Lading 12418560		Activity Sequence 12418560 -1-2	
19		PLT			
QV	Order Number L11627052	Serial Number Vessel Bol Name /	Width 47.25 IN	Height 41.5 IN	Shipping Point GSCNBL17
2		Attachment			Stop # 1
8	L11627052	Attachment	47.25 IN	35.44 IN	Total Wt. 24,571
5	L11627052	Attachment	47.25 IN	35.44 IN	Total Pieces 19
4	L11627052	Attachment	47.25 IN	35.44 IN	Equipment Type VAN
Classification Ag - Agricultural implements, other than hand group items 8900, 8920-3, 8920-6, FAK class 80 CE - Machinery or machine and machinery parts NOT other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 50 The floor boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification. The signed or declared value of the property is not significantly stated by the shipper to be not exceeding \$					
Speed Code or Accounting					
Destination ID 810 VHS					
Carrier Payment Method - THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC 700 STATE ST RACINE WI 53404 SCAC, Carrier Name, and Telephone Number WENL 800-606-4471 NA WERNER ENTERPRISES INC.					
Terms THIRD PARTY					
Mode TL					
References					
Subject to Section 7 of Conditions, if this shipment is to be delivered to consignees 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." CNH INDUSTRIAL AMERICA, LLC UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE Improper Securement of the load may result in damage Driver Signature: [Signature] Driver Confirmed Date Shipped					
Point of Origin (USA) CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted, (contents and condition of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed by the carrier shall be subject to the terms and conditions of the Uniform Freight Classification and the Uniform Freight Tariffs in effect on the date hereof. If this is a rail or railmotor shipment, or (2) in the applicable motor carrier classification and lawfully filed tariffs of each provincial government and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.					
Point of Origin (CANADA) CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted, (contents and condition of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed by the carrier shall be subject to the terms and conditions of the Uniform Freight Classification and the Uniform Freight Tariffs in effect on the date hereof. If this is a rail or railmotor shipment, or (2) in the applicable motor carrier classification and lawfully filed tariffs of each provincial government and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.					

C.B. [Signature] 8-A-24

