

Sent at: 09/05/2024 08:22 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:** +18133696225

**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 # 2000781070

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1025 Miles

**# of Stops:** 2

Origin

**South Bay, FL 33493**

Destination

**Jessup, MD 20794**

**Date:** 9/4/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** BRZ

**DOT#:** 3119062

**SCAC#:**

**Contact:** steve ex105

**Phone:** +17083035150

**Email:** john@rtbrz.com

**Total Rate:** \$150.00 USD

**Notes:** DOMINOFL: \* FOOD GRADE TRAILER A MUST!

**\*\*NO DRAIN HOLES/ MUST HAVE PLUGS\*\***

TRAILER CAN HAVE NO HOLES AND BE CLEAN, DRY, FREE OF DEBRIS OR TRAILER WILL BE REJECTED.

**\*DRY VAN PREFERRED/ REEFERS WITH APPROVAL\***

**\*\* IF YOU ARE LATE FOR DELIVERY: LATE FEE WILL APPLY, YOU WILL BE A WORK IN, NO DETENTION WILL BE PAID.**

ALL LUMPER RECEIPTS OR DETENTION REQUESTS (BOL'S WITH TIME STAMPS) MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT CONSIDERATION.

**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 +18133696225 for instructions.

### Stop 1 – Pick Up

Domino Foods Inc.  
8501 S US Hwy 27 Ave,  
South Bay, FL 33493

**Date/Time:** 9/4/2024 20:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 31

**Work:** No Touch

#### Special Reqs:

**EDI #:** 5371248

**PO Number #:** 4501027118

**Appt #:** 47752747

**Pickup Number #:** Delivery # 801756418

**Pick Up Instructions:** p/u Delivery # 801756418

\*\*\*DONT BE LATE\*\*\*

**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 |        |                              |                    |    |              |              |             |           |           |           |
| 1210          | Pieces | 31     |      | No     | 8/4# LT BROWN-DOMINO ZIP DRC | 0 L x 0 W x 0 H ft | No | No           |              |             |           |           | 40,075 lb |

**Additional Details | Load On:** Pallet

|    |        |   |  |    |              |                    |    |    |  |  |  |  |          |
|----|--------|---|--|----|--------------|--------------------|----|----|--|--|--|--|----------|
| 28 | Pieces | 0 |  | No | CHEP PALLETS | 0 L x 0 W x 0 H ft | No | No |  |  |  |  | 1,708 lb |
|----|--------|---|--|----|--------------|--------------------|----|----|--|--|--|--|----------|

**Additional Details | Load On:** Pallet

|                       |  |  |  |                      |  |  |                       |  |  |                            |  |  |  |
|-----------------------|--|--|--|----------------------|--|--|-----------------------|--|--|----------------------------|--|--|--|
| <b>Total HU:</b> 1238 |  |  |  | <b>Total Pcs:</b> 31 |  |  | <b>Total Cmdty:</b> 2 |  |  | <b>Total Wgt:</b> 41783 lb |  |  |  |
|-----------------------|--|--|--|----------------------|--|--|-----------------------|--|--|----------------------------|--|--|--|

### Stop 2 – Delivery

Domino Sugar  
7600 Assateague Dr,  
Jessup, MD 20794

#### Special Reqs:

Date/Time: 9/6/2024 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 31

Work: No Touch

EDI #: 5371248

PO Number #: 4501027118

Appt #: 47752753

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 |               |                              |                    |                |              |              |                     |           |           |           |
| 1210                                 | Pieces | 31     |      | No            | 8/4# LT BROWN-DOMINO ZIP DRC | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 40,075 lb |
| Additional Details   Load On: Pallet |        |        |      |               |                              |                    |                |              |              |                     |           |           |           |
| 28                                   | Pieces | 0      |      | No            | CHEP PALLETS                 | 0 L x 0 W x 0 H ft | No             | No           |              |                     |           |           | 1,708 lb  |
| Additional Details   Load On: Pallet |        |        |      |               |                              |                    |                |              |              |                     |           |           |           |
| Total HU: 1238                       |        |        |      | Total Pcs: 31 |                              |                    | Total Cmdty: 2 |              |              | Total Wgt: 41783 lb |           |           |           |

| Carrier Cost    Date: 09/05/2024 08:22 CST |  |          |          |            |
|--|--|----------|----------|------------|
| Cost Type                                  |  | Currency | Cost Per | Total Cost |
| TONU                                       |  | USD      | \$150.00 | \$150.00   |
| Total Cost                                 |  |          |          | \$150.00   |

## 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.

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**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**

---

**Date**

---

**Carrier Load Number**

Sent at: 09/04/2024 09:21 CST



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**Size:** FTL

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**South Bay, FL 33493**

Destination

**Jessup, MD 20794**

**Date:** 9/4/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** BRZ

**DOT#:** 3119062

**SCAC#:**

**Contact:** steve ex105

**Phone:** +17083035150

**Email:** john@rtbrz.com

**Total Rate:** \$1,400.00 USD

**Notes:** DOMINOFL: \* FOOD GRADE TRAILER A MUST!

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Domino Foods Inc.  
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South Bay, FL 33493

**Date/Time:** 9/4/2024 20:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 31

**Work:** No Touch

### Special Reqs:

**EDI #:** 5371248

**PO Number #:** 4501027118

**Appt #:** 47752747

**Pickup Number #:** Delivery # 801756418

**Pick Up Instructions:** p/u Delivery # 801756418

\*\*\*DONT BE LATE\*\*\*

**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 |        |                              |                    |    |              |              |             |           |           |           |
| 1210          | Pieces | 31     |      | No     | 8/4# LT BROWN-DOMINO ZIP DRC | 0 L x 0 W x 0 H ft | No | No           |              |             |           |           | 40,075 lb |

**Additional Details | Load On:** Pallet

|    |        |   |  |    |              |                    |    |    |  |  |  |  |          |
|----|--------|---|--|----|--------------|--------------------|----|----|--|--|--|--|----------|
| 28 | Pieces | 0 |  | No | CHEP PALLETS | 0 L x 0 W x 0 H ft | No | No |  |  |  |  | 1,708 lb |
|----|--------|---|--|----|--------------|--------------------|----|----|--|--|--|--|----------|

**Additional Details | Load On:** Pallet

|                       |  |  |  |                      |  |  |                       |  |  |                            |  |  |  |
|-----------------------|--|--|--|----------------------|--|--|-----------------------|--|--|----------------------------|--|--|--|
| <b>Total HU:</b> 1238 |  |  |  | <b>Total Pcs:</b> 31 |  |  | <b>Total Cmdty:</b> 2 |  |  | <b>Total Wgt:</b> 41783 lb |  |  |  |
|-----------------------|--|--|--|----------------------|--|--|-----------------------|--|--|----------------------------|--|--|--|

## Stop 2 – Delivery

Domino Sugar  
7600 Assateague Dr,  
Jessup, MD 20794

### Special Reqs:

Date/Time: 9/6/2024 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 31

Work: No Touch

EDI #: 5371248

PO Number #: 4501027118

Appt #: 47752753

Delivery Instructions:

Facility Notes:

| Commodity Details                    |        |        |      |               |                              |                    |                |              |              |                     |           |           |           |
|--------------------------------------|--------|--------|------|---------------|------------------------------|--------------------|----------------|--------------|--------------|---------------------|-----------|-----------|-----------|
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| Carrier Cost    Date: 09/04/2024 09:21 CST |  |          |            |            |
|--|--|----------|------------|------------|
| Cost Type                                  |  | Currency | Cost Per   | Total Cost |
| Flat Rate                                  |  | USD      | \$1,400.00 | \$1,400.00 |
| Total Cost                                 |  |          |            | \$1,400.00 |

## Submit Freight Bill

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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.

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Steve Tatum

**Carrier Representative**

09/04/2024

**Date**

2000781070

**Carrier Load Number**



## INVOICE

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

**INVOICE DATE:** 09/05/2024  
**INVOICE #:** 2000781070  
**TERMS:** NET 30  
**DUE DATE:** 10/05/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 09/04/2024 |               | 8501 S US Hwy 27 Ave, South Bay, FL 33493 - 7600 Assateague Dr, Jessup, MD 20794 |          |          |          |
|            |               | Freight Income   | 1        | \$150.00 | \$150.00 |

| TOTAL    |
|----------|
| \$150.00 |

**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**