

Sent at: 09/10/2024 13:24 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, Sean Tarpey

Email: Sean.Tarpey@werner.com

Phone: +15312200607

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 # 2000767689

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1190 Miles

of Stops: 2

Origin

Belle Fourche, SD 57717

Destination

Longview, TX 75602

Date: 9/11/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: N/A

Phone:

Email: bonnie@royal3inc.com

Total Rate: \$2,299.00 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 +15312200607 for instructions.

Stop 1 – Pick Up

American Colloid Co. SD
692 Highway 212,
Belle Fourche, SD 57717

Special Reqs:

Date/Time: 9/11/2024 07:00 - 23:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 24

Work: No Touch

Shipper Reference #: SH04193474

Bill Of Lading #: 50000000012563299

EDI #: 1038000459_02881690

PO Number #: 1038000459

Pickup Number #: 50399892

Pick Up Instructions:

Facility Notes: FROM BELLE FOURCHE SD TAKE HIGHWAY 212 WEST.
DRIVE 20 MILES WEST ON 212.
WHEN YOU GET CLOSE TO THE FACILITY THE SPEED LIMIT SLOWS TO 45MPH
COLONY WEST PLANT WILL BE ON YOUR RIGHT
Entering any address into GPS will not work however the GPS coordinates are listed below. You can also enter Colony, WY (no zip code) on Google Maps and it will take you to the location. However, you must still follow the above instructions.

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										
1168		1168		No	FREIGHT	0 L x 0 W x 0 H ft	No	No					41,967 lb
Additional Details Load On: Pallet													
Total HU: 1168				Total Pcs: 1168			Total Cmdty: 1			Total Wgt: 41967 lb			

Stop 2 – Delivery

Tsc0235Longview Mixing Center
2707 Ledco Dr,
Longview, TX 75602

Date/Time: 9/13/2024 08:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 24

Work: No Touch

Shipper Reference #: SH04193474

Bill Of Lading #: 50000000012563300

Special Reqs:

Werner Logistics | Route # 2000767689

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EDI #: 1038000459_02881690	
PO Number #: 1038000459	
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										
1168		1168		No	FREIGHT	0 L x 0 W x 0 H ft	No	No					41,967 lb
Additional Details Load On: Pallet													
Total HU: 1168				Total Pcs: 1168			Total Cmdty: 1			Total Wgt: 41967 lb			

Carrier Cost Date: 09/10/2024 13:24 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,299.00	1	\$2,299.00
Total Cost				\$2,299.00

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



INVOICE

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

INVOICE DATE: 09/13/2024
INVOICE #: #2000767689
TERMS: NET 30
DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		692 Highway 212, Belle Fourche, SD 57717 - 2707 Leda Dr, Longview, TX 75602			
		Freight Income	1	\$2,299.00	\$2,299.00

TOTAL
\$2,299.00

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



AMERICAN COLLOID COMPANY
A MINERALS TECHNOLOGIES COMPANY

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Shippers No : 50399893 Delivery No : 33268181 Previous Page

Straight Bill of Lading - Original Loader: CHOCKI

Carrier : ZIGI FREIGHT

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNED TO :

TSC LONGVIEW MIXING CENTER
DC 235
2707 LEDCO DRIVE

Ship Date : 09/11/2024 Via : TRUCK
FOB : Shipping Point

LONGVIEW TX 75602

Phone :

Trailer Type :

Driver Phone Number : 6892221097

Sold To : 222459 Ship To : 222469

Consigned PO : 1038000481

Truck # : 425313 Trailer # : 97039 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 00005931 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.

Customer Comments :

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
800.0000 EA	800.0000 EA		PAWS N CLAWS SCP 50# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	41452.8000

Gross: 41453

Tare: 0

Shipped Qty:

Total Net Weight: 41453

Subject to section 7 of conditions, 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

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. It is further agreed that every service to be performed hereunder shall be subject to all the terms and conditions of 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, set forth in the classification of 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.

Carrier:

Pierre Alceus

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

Placards Required? Yes / No Supplied? Yes / No

Mary Costen