

Sent at: 10/14/2024 09:56 CST



For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Alisha Pelham

Email: Alisha.Pelham@werner.com

Phone: +19725811523

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2000872145

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1185 Miles

of Stops: 2

Origin

La Porte, TX 77571

Destination

Findlay, OH 45840

Date: 10/14/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: N/A

Phone:

Email: marisa@royal3inc.com

Total Rate: \$2,149.00 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 +19725811523 for instructions.

Stop 1 – Pick Up

Frontier Logistics
1806 S 16th St,
Zts 41,
La Porte, TX 77571

Special Reqs:

Date/Time: 10/14/2024 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	
Pick Up Instructions: Appointment not confirmed. Additional information will be given.	
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	plastic resin	0 L x 0 W x 0 H ft	No	No					44,310 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44310 lb			

Stop 2 – Delivery	
<p>The Shelly Company-Findlay 1700 Fostoria Ave, Findlay, OH 45840</p> <p>Date/Time: 10/16/2024 07:30 - 16:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch</p>	Special Reqs:
Delivery Instructions: Appointment not confirmed. Additional information will be given.	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44310 lb			

Carrier Cost Date: 10/14/2024 09:56 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,149.00	1	\$2,149.00
Total Cost				\$2,149.00

Carrier Rate Confirmation Terms & Conditions

These Rate Confirmation Terms & Conditions ("Rate Confirmation") supersede any other rate agreement currently in place between Werner Enterprises, Inc. ("Werner") and the contracted carrier ("Carrier").

Any additional charges, including detention, require a new rate confirmation for payment.

Rate Subject to change based on date of shipment

**Brokerage Special Instructions:

Brokerage Load Detention/Layover Instructions: Carrier must notify LogisticsDetention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 3 hours. Detention Paid @ a max of 8 hrs. Layover will be paid after the max detention hours have been reached.

TRACKING: All loads MUST be tracked via the provided tracking vendors. Carrier must accept tracking via ELD or cell app tracking. Fines may incur due to non-compliance with tracking requests.

CARRIER COMMUNICATION REQUIREMENTS: Carrier must contact Werner to confirm load by referencing the Werner Route # for the following: 1) To obtain load information and special instructions; 2) Report arrival and departure times at each location listed above if the truck is not tracking; 3) Unauthorized delayed service, failure to communicate delays, and missed appointments can result in penalties. Such penalties will be deducted from the original agreed rate above; 4) Report any overages, shortages, or damages discovered on this shipment; 5) Detention notification, and; 6) Daily check calls are required daily before 10:00 AM if the load is not tracking. *Non-communication penalties may be applied for any load on which the Carrier is not communicating to meet customer expectations.

**Intermodal Special Instructions:

Intermodal Detention Instructions: Carrier must notify Detention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished.

Intermodal/Drayage – Bill of Lading: After pickup, shipper paperwork must be sent to DrayBOL@werner.com or fax 855-616-7079. Send event times to ensure prompt waybill.

**PowerLink Special Instructions:

PowerLink Detention Instructions: Carrier must provide notification to Carrier representative 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 2 hours. Detention paid at a max of 6 hrs.

**All Division Instructions:

LUMPERS: Advance fees will apply to all advances provided by Werner. Lumper advances will incur a convenience fee per advance. Lumper fees must be reported immediately, and **receipts must be turned in within 48 hours** to receive an updated rate confirmation with lumper included. **ALL** loads that include a lumper fee must have an updated rate confirmation to include the lumper fee and lumper fee must be included on the Carrier invoice when billing. When Werner pays a lumper fee, the receipt will be confirmed and only a deduction of the convenience fee will apply. **ANY** Carrier-paid lumper charges will not be reimbursed without a receipt. Failure to report and/or submit a lumper receipt for any load will result in the lumper charge either not being compensated or the advance being deducted from Carrier's settlement.

FUEL AND OTHER ADVANCES: Advance fees will apply to all advances provided by Werner. Fuel advances require the completion of a Carrier Advance Authorization Form to qualify for fuel advances and are limited in amount. The amount of the advance, plus the fee, will be deducted from Carrier's final settlement. **Please note that maximum fuel advances are only available between the hours of 08:00- 8:00 pm EST. Any advance requested after-hours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to after-hours requests. **

QUICKPAY OPTION ONLY: For QuickPay, please email the completed paperwork to carrierimaging@werner.com.

STANDARD PAYMENT (NET 30): Do not send invoices by regular mail. Please submit invoices to carrierimaging@werner.com. To process payment without delay please reference the **Werner Route #** on the invoice and include a copy of the agreed-upon rate confirmation (must consist of all accessorial charges), a legible copy of the Signed Bill of Lading/Proof of Delivery and any receipts for accessorial charges incurred. Werner's standard payment terms are thirty (30) days from receipt of all required documents.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS: Overages, shortages, and any discrepancies must be communicated with a live person at Werner before physically leaving the location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer, which will be deducted from current, accrued, or future freight invoices from Carrier. Delayed service by Carrier (both negligent and/or unauthorized) can result in a reduction of freight charges owed to Carrier due to a decline in the market value of the product. Figures will be based on current USDA prices at the time of delivery and the buyer's ability to sell the product. If the product is late or damaged and

Carrier wishes to have the product placed on its behalf at a new consignee, the net return to Carrier will be based on a price-after-sale basis. Signing for the poor-conditioned product can result in a full claim to Carrier.

SEALS: When the shipper requires trailer seals, the seal MUST be applied with the seal number noted on the Bill of Lading before departure from the shipper. Seals MUST NOT be broken without written approval from Werner. FAILURE TO DELIVER TO THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

CARB/TRU COMPLIANCE: Carrier must be California Air Resource Board ("CARB") compliant when traveling to, from, or through California. Carrier or its agent certifies that any TRU equipment furnished will comply with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner and all other parties from any loss, damage, fine, or penalty resulting from Carrier's failure to comply with any CARB regulations or requirements, including but not limited to, TRU regulations.

TERMS & CONDITIONS: Please return signed rate confirmation to carrierimaging@werner.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Werner. The Carrier is prohibited from subcontracting (double brokering) freight to any other Carrier. In the event Carrier double or re-brokers any shipment, Werner reserves the right to pay the delivering carrier and Carrier waives any right to receive payment for such shipment. Additionally, Carrier shall remain primarily liable as provided herein. Transferring a load to the rail or consolidating with any other freight, unless approved by Werner, could result in a reduction of linehaul or complete payment. The Carrier agrees to full and exclusive use of the trailer for any truckload. This confirmation assumes the Carrier agrees to accept full responsibility for all load specifics including, but not limited to, the rate, pick-up/delivery specifics, appointments, commodity specifications, shipment requirements, and the immediate communication of any/all accessorial charges incurred. Should there be any deviations from the above statement, the Carrier is required to notify Werner immediately of any changes. Any shipment tender is for the exclusive use of the trailer up to 80,000 pounds gross weight for the duration of the shipment.

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 outlined 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 that would result in the Carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier agrees it will follow all DOT Hiring and Safety regulations.

This Rate Confirmation must be accepted by Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, Carrier's act of picking up the load as described on the Rate confirmation will be deemed acceptance of these load and these terms.

Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at Werner.com.

Marisa S.

Carrier Representative

Date

Carrier Load Number

Sent at: 10/15/2024 08:36 CST



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Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

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DOT#: 2828543

SCAC#: ZFIH

Contact: N/A

Phone:

Email: marisa@royal3inc.com

Total Rate: \$2,175.25 USD

Notes:

Route Refs:

Vendor Refs:

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Special Reqs:

Date/Time: 10/14/2024 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0 Work: No Touch	
Shipper Reference #: 81240507 PO Number #: 4437-IND	
Pick Up Instructions: Appointment not confirmed. Additional information will be given.	
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	plastic resin	0 L x 0 W x 0 H ft	No	No					44,310 lb
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Qty	Type	Qty	Type										

				No	plastic resin	0 L x 0 W x 0 H ft	No	No					44,310 lb
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Carrier Representative	Date	Carrier Load Number
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INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: R61231
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		1806 S 16th St, Zts 41, La Porte, TX 77571 - 1700 Fostoria Ave, Findlay, OH 45840			
		Freight Income	1	\$2,149.00	\$2,149.00
		Detention	1	\$26.25	\$26.00

TOTAL
\$2,175.00

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

STRAIGHT BILL OF LADING - SHORT FORM - OR DELIVERY RECEIPT - ORIGINAL - NOT NEGOTIABLE for filing or record.

IF OR WHEN THIS INSTRUMENT CONSTITUTES A BILL OF LADING, the Carrier, on shipping date shown below, has received, subject to the classifications and tariffs in effect on such date, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of 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 Classification 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 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 or 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.

X	BILL OF LADING
	PRODUCT DELIVERY RECEIPT

NOTE: THE TERMS AND CONDITIONS OF THIS CONTRACT CONTAIN INDEMNITY AND LIMITATION ON LIABILITY PROVISIONS.
(This instrument is not a bill of lading when the property described below is moved in a vehicle (other than that of a common carrier) furnished and/or operated by the shipper or owner of the property, but is merely a receipt for said property on behalf of shipper or owner.)

ORIGIN NAME	ORG Code	CUSTOMER CODE	SHIPPING DATE	CUSTOMER ORDER NUMBER	SHIPPER'S ORDER NO
La Porte TX	UAFX		10/14/2024	4437-IND	81240507

SHIP TO

Customer: 20086648
FINDLAY MACHINE & TOOL LLC
1700 Fostoria Ave
Findlay OH 45840-6240

FREIGHT CHARGES TO BE:

PREPAID

C.O.D. CHARGE TO BE PAID BY

RECEIVED \$

To apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

PER

(The Signature here acknowledges only the amount prepaid).

BILL TO

Customer: 10053251
FINDLAY MACHINE & TOOL LLC
2000 Industrial Dr
Findlay OH 45840-5443

Mode of Transport:
Truck Load

CAR/VEHICLE NO.	SEAL NO	ROUTING
		WVAS WERNER VALUE ADDED SERVICES PAGE 1 of 1

SEAL# 102509

RETURN ROUTE INSTRUCTIONS:

GROSS WT	TARE WT	NET WT	BAG/BOX/PALLET WT	SHIPPING WT	WEIGHED BY
		42000.00 LB	0.00 LB	42000.00 LB	

Item	Material	Description	Batch	Net Weight	Pkgs
000010	1125139	MARLEX 9118 POLYETHYLENE in Box			
			DRC811150	4500.00 LB	
			DRJ812270	37500.00 LB	

Delivery hours: 7:30a - 4pm FCFS
Delivery contact: Dave Westall - 419.721.8805
dwestall@fmtinc.com
del date 10/16
customer is 24/7 will accept anytime

SEND FREIGHT BILL TO: CHEVRON PHILLIPS CHEMICAL CO. LP
FREIGHT PAYABLES DEPARTMENT
P.O. BOX 4900
THE WOODLANDS, TX 77387

THE DESCRIPTION AND WEIGHT INDICATED ON THE BILL OF LADING ARE CORRECT

FOR CHEMICAL EMERGENCY: SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC CCN #4708 (DAY OR NIGHT)
+1-800-424-9300 IN THE UNITED STATES, +1-703-527-3887 (COLLECT) OUTSIDE THE U.S.

If required by 49 C.F.R. §172.204 - THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CARRIER HEREBY CERTIFIES THAT THE CARGO TANK USED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE COMMODITY LOADED THEREIN AND COMPLIES WITH DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

TRANSPORTATION CO.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THE 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. SIGNATURE OF CONSIGNOR:

Shipper or Delivering Party:
CHEVRON PHILLIPS CHEMICAL CO. LP
PO BOX 4910
THE WOODLANDS, TX 77387
PER: RICHARD NOKL JR.

PER

CARRIER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

AGENT