



## INVOICE

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

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67786  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		990 N Hills Blvd, Reno, NV 89506 - 3735 North George Street, East Wenatchee, WA 98802, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**

Sent at: 12/02/2024 11:33 CST



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

Contact your Werner Rep, Cole Carder  
**Email:** [Cole.Carder@werner.com](mailto:Cole.Carder@werner.com)  
**Phone:** +14809038946  
**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

**Carrier Rate Confirmation**

**Route # 2000991353**

**Mode:** Truck  
**Size:** FTL  
**Route Type:** OTR  
**Distance:** 734 Miles  
**# of Stops:** 2  
**Origin**  
**Reno, NV 89506**

**Destination**  
**East Wenatchee, WA 98802**

**Date:** 12/2/2024  
**Equipment:** Van 53  
**Expected Min Temp:**  
**Expected Max Temp:**  
**Temp Setting:**  
**Carrier: ZIGI FREIGHT INC**  
**DOT#:** 2828543  
**SCAC#:** ZFIH  
**Contact:** BETTY  
**Phone:** +1 6304857370  
**Email:** [milo@royal3inc.com](mailto:milo@royal3inc.com)  
**Total Rate:** \$3,100.00 USD

**Notes:** POD Required soon as load is delivered!!

**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 +14809038946 for instructions.

Stop 1 - Pick Up	
Anixter NV 990 N Hills Blvd, Reno, NV 89506  <b>Date/Time:</b> 12/2/2024 09:00 - 15:00 <b>Scheduling:</b> Open	<b>Special Reqs:</b> Straps

**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**Pick Up Instructions:** Straps needed to help secure freight !!  
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										
10	Pieces			No	Cabinets	0 L x 0 W x 0 H ft	No	No					6,300 lb
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6300 lb			

**Stop 2 - Delivery**

Microsoft Corp. / Eat03  
741 Urban Industrial Way,  
East Wenatchee, WA 98802

**Special Reqs:** Straps

**Date/Time:** 12/3/2024 08:00 - 15:00  
**Scheduling:** Open  
**Loading Type:** Live  
**Pallet Count:**  
**Work:** No Touch

**Delivery Instructions:** Straps needed to help secure freight !!  
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										
10	Pieces			No	Cabinets	0 L x 0 W x 0 H ft	No	No					6,300 lb
Total HU: 10				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 6300 lb			

<b>Carrier Cost</b> Date: 12/02/2024 11:33 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,100.00	1	\$3,100.00
<b>Total Cost</b>				\$3,100.00

#### 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](mailto: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](mailto: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](mailto: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](mailto:carrierimaging@werner.com).

**STANDARD PAYMENT (NET 30):** Do not send invoices by regular mail. Please submit invoices to [carrierimaging@werner.com](mailto: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](mailto: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.**

Carrier Representative	Date	Carrier Load Number
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Shipped Date: Dec 02, 2024

## BILL OF LADING

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<b>SHIP FROM</b> Name : ORC - RENO Address : 990 N. HILLS BLVD. City/State/Zip : RENO Nevada 89506 Contact Name : Leah 775-240-2285 Contact Number : <input type="text"/>		<b>Bill of Lading Number :</b> TL5C5B01DL0223241127 <b>Load Number:</b> 385628  <b>PO#</b> 5C5B01DL024 <input type="text"/>
<b>SHIP TO</b> Name : MICROSOFT CORPORATION / EAT03 Address : 741 URBAN INDUSTRIAL WAY City/State/Zip : EAST WENATCHEE Washington 98802 Contact Name : Tony 509-670-5979 Contact Number : <input type="text"/>		<b>Carrier Name :</b> Werner Enterprises <b>Equipment :</b> 53 Dry Van <b>Trailer Number :</b> <b>Tractor Number :</b> <b>Seal number(s) :</b>
<b>FREIGHT BILLING ADDRESS</b> Name : Anixter Address : 2301 PATRIOT BLVD City/State/Zip : GLENVIEW IL 600268020 <b>SPECIAL INSTRUCTIONS :</b> 10 cabients. Pickup 12/02 -9am-4pm. Deliver 12/03 from 8am-3pm.		<b>SCAC :</b> WENP <b>Pro Number :</b> <b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <small>Master Bill of Lading: with attached underlying Bills of Lading</small>

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
TL5C5B01DL0223241127	10	6,300 LB	Y   N	
GRAND TOTAL	10	6,300 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
Item Number	QTY	TYPE	QTY			See Section 2(e) of NMFC Item 350	NMFC #	CLASS
	10	PIECES	10	Pieces	6,300 LB			Freight Class 60
	10		10		6,300 LB	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount :\$** \_\_\_\_\_  
**Fee Terms:** Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_  
Customer check acceptable: \_\_\_\_\_

NOTE: ?

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper  
Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

## Trailer Loaded: Freight Counted:

By Shipper By Shipper  
By Driver By Driver/pallets  
said to contain  
By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

CONSIGNEE SIGNATURE/DATE

12-03-2024