



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: R74575
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/25/2025		1200 Crutcher St, Springdale, AR 72764, USA - 2400 S Council Rd, Oklahoma City, OK 73128, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 01/24/2025 13:34 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 # 2001129888

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 212 Miles

of Stops: 2

Origin

Springdale, AR 72764

Destination

Oklahoma City, OK 73128-9526

Date: 1/25/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: Tender Contact

Phone:

Email: asta@royal3inc.com

Total Rate: \$1,000.00 USD

Notes: *TRACKING REQUIRED ON ALL LOADS. DRIVER IS REQUIRED TO ACCEPT MACROPOINT OR TRACK VIA ELD IF CONNECTED. DRIVER MUST TRACK FROM DISPATCH TO DELIVERY. DRIVER/CARRIER WILL BE SUBJECT TO FINES IF TRACKING IS NOT ACCEPTED/COMPLETE.*

DRIVER MUST FOLLOW ROCKLINE SEAL PROCEDURE. DRIVER MUST ENSURE TRAILER IS SEALED UPON DEPARTURE OF SHIPPER. DRIVER MUST ENSURE CONSIGNEE SIGNS "SEAL INTACT" ON BOL/POD.

*DRY VAN ONLY.

*TRACKING DATA AND POD W/ IN & OUT TIMES REQUIRED FOR DETENTION.

*DRIVER MUST SUBMIT DETENTION REQUESTS WITHIN 24 HOURS.

*DRIVER MUST SUBMIT LUMPER REIMBURSEMENT WITHIN 24 HOURS.

DRY VAN ONLY!

NO REEFERS EVER!

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

Rockline Industries
1200 Crutcher St,
Springdale, AR 72764

Special Reqs:

Date/Time: 1/25/2025 17:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Pick Up Instructions: 898684749

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										
34	Cases	3570		No	9/60/540 MTT MDP CLB SCT FRESH	0 L x 0 W x 0 H ft	No	No					33,915 lb

Additional Details | Load On: Pallet

Total HU: 34

Total Pcs: 3570

Total Cmdty: 1

Total Wgt: 33915 lb

Stop 2 - Delivery

SAMS CLUB OKLAHOMA CITY 4714
2400 S Council Rd,
Oklahoma City, OK 73128-9526

Special Reqs:

Date/Time: 1/26/2025 07:15
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

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										
34	Cases	3570		No	9/60/540 MTT MDP CLB SCT FRESH	0 L x 0 W x 0 H ft	No	No					33,915 lb
Additional Details Load On: Pallet													
Total HU: 34				Total Pcs: 3570			Total Cmdty: 1			Total Wgt: 33915 lb			

Carrier Cost Date: 01/24/2025 13:34 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Tracking Incentive	USD	\$150.00	1	\$150.00
Flat Rate	USD	\$550.00	1	\$550.00
On Time Pick Up	USD	\$150.00	1	\$150.00
On Time Delivery	USD	\$150.00	1	\$150.00
Total Cost				\$1,000.00

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.

Asta Mijad

Carrier Representative

Date

Carrier Load Number

BILL OF LADING

Page 1 of 2

SHIP FROM
 Address: SG - ROCKLINE SPRINGDALE DC
 1200 S. CRUTCHER ST.

Bill of Lading Number: 00712870013023123



Requested Delivery Date: 01/28/25

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: WERNER LOGISTICS

Trailer Number: 03263

Seal number: 100319

SCAC: WENL
Pro number:

Seal Label	Yes	No
Customer Signature		
Customer Refused to Sign		
Customer Name (Refusing to Sign)		
Driver Signature		

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party ☒ X☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SHIP TO
 Name: SAM S DIST CNTR #4965
 Address & 2400 S COUNCIL RD
 City/State/Zip: OKLAHOMA CITY OK 73128

Location # 4695

CID#: 285254613

F.O.B. ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: TRANSPLACE TEXAS, LP
 Address & C/O ROCKLINE INDUSTRIES
 City/State/Zip: PO BOX 425
 LOWELL AR 72745

See Special Instructions Attachment

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	A PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1661348362	2407	22867 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	2407	22867 LB		Total Pallet: 23 Weight: 1495

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional rules of commerce in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Manual 200	NMFC # CLASS
	2407 CA	22867 LB		49290 - Wet Wipes	070
				DELIVERY 01/28/25 TRAILER 03263	
				POWERS 01/28/25 PLTS 23	
				TOTAL RECEIVED 23	
				OVER SHORT	
				AMAKE/PT ROC DAMAGE	
				CD BY ED DATE 1/26/25	
	2407	22867 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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

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 local regulations.

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

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets paid to carrier
☐ By Driver/Pieces

Loaded By:

Appointment Time:
Time in: 1227

Time Out: 1335

CARRIER SIGNATURE / PICKUP DATE

Carrier reference number or packages and required placards.
Carrier verified emergency response information was made available.
Shipper certifies that the DOT emergency response placards or equivalent documentation is in the vehicle.

Properly described above is received in good order, except as noted.

Bob Elliott 1-25-25

SPECIAL INSTRUCTIONS SUPPLEMENT TO
BILL OF LADING

Bill of Lading Number: 00712870013023123

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: SAM S DIST CNTR #4965

MUST SHIP ON CHEP PALLETS
ENVELOPE WITH PACKING SLIP MUST
ACCOMPANY DRIVER
REFERENCE FM-002121-01 IN DOCUSHARE
AIR BAGS MUST BE USED
PO S SHIPPING ON SAME DAY TO SAME
LOCATION USING SAME CARRIER MUST BE
COMBINED ON MASTER BILL OF LADING
MUST DELIVER BY THE DELIVERY REQUESTED
DATE AND NO MORE THAT 1 DAY EARLY FROM
THAT DATE
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS
FOR APPOINTMENTS USE RETAIL LINK
APPOINTMENT SCHEDULER 2.0

Total Cubic Feet 963 FC

<u>Customer PO</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Description</u>	<u>Number of Pallets per Order</u>	<u>Total Weight of Pallets</u>
1881348382	Chep	23			1495
Printed By: RJELLIO	Total	23			1495

Trailer Control Record

DC#: 4965

TCR: 81171132-8cfc-4e9b-a6d3-87810b98dada

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03263	UFLB	83783904	01/26/2025 07:15	01/26/2025 06:56:44

Arrival Information

Inbound Seal #: 100319

Sealed at Gate: N

Intact: Y

AP Associate: 10k0lv

Current Seal #: 100319

Load ID#: 0

Comments:

124

Delivery

Cases:

Total: 34

Receiving Dock

Door #: 124

Assigned by: j0j0ng4

Closed by: x0d0cku

Unloader: j0j0ng4

Unload Start Time: 01/26/2025 07:31:19

Unload End Time: 01/26/2025 08:09:12

Driver Arrival at Window: 01/26/2025 07:18

Paperwork Available at Window: 01/26/2025 08:19

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 735

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 100319

Sealed By: 10k0lv

Receiving Office

Trailer Resealed By: 10k0lv

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

01/26/2025 07:18:47

Event

Location: updated to door 4965 - 124

User

x0ldqm



Spig ID: 03263

Shots SA

Spills Arrived: 01/26/25 06:56

Temp1:

Letter: UFLB

Temp2:

Acc: 100319

Temp3:

Timeid:

Full Lit:

Acc/Time: F

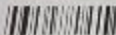
Dapt: SAXD

In Date: 01/26/25 07:15

Type: 53

Have read and understood the printed copy of the - Mail's
appointment / Drop Rates and Populations

After Signature:



Delivery: 83783904

DC: 4955

124

124