



INVOICE

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

INVOICE DATE: 03/01/2025
INVOICE #: R79264
TERMS: NET 30
DUE DATE: 04/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		705 N Lincoln St, Spring Hill, KS 66083 - 2150 International Pkwy, North Canton, OH 44720, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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: 02/26/2025 13:53 CST



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

Contact your Werner Rep, Jalen Williams
Email: Jalen.Williams@werner.com
Phone: +13312702068
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 # 2001219744

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 806 Miles
of Stops: 2
Origin
Spring Hill, KS 66083

Destination
North Canton, OH 44720

Date: 2/27/2025
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: mack.p@royal3inc.com
Total Rate: \$1,750.00 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 +13312702068 for instructions.

Stop 1 - Pick Up	
A&M Products 705 N Lincoln St, Spring Hill, KS 66083 Date/Time: 2/27/2025 16:00 Scheduling: Appointment	Special Reqs:

Loading Type: Live
Pallet Count: 0
Work: No Touch

Pick Up Instructions: APPT: 37821982

DRIVER MUST ACCEPT TRUCKER TOOLS AND PROVIDE THE FOLLOWING INFORMATION:

* NAME

* CONTACT #

* TRUCK #

* TRAILER #

FINES WILL APPLY AND ANY DETENTION WILL BE FORFEITED IF DRIVER DOES NOT FOLLOW THESE PROCEDURES.

*****DROP TRAILERS- are not allowed-, HEAVY FINES APPLY*****

****DO NOT LOAD with a Competitor trailer (Amazon, target. Etc.) YOU WILL NOT BE ALLOWED ON WALMART PROPERTY TO UNLOAD ****

*** IF YOU MISS YOUR APPOINTMENT, YOU WILL BE FINED ***

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										
		936		No	20	0 L x 0 W x 0 H in	No	No					41,652 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 936	Total Cndty: 1	Total Wgt: 41652 lb
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Stop 2 - Delivery

Sams Club 6492
2150 International Pkwy,
North Canton, OH 44720

Date/Time: 3/1/2025 06:45
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs:

Delivery Instructions: APPT: 83855630

Delivery-TO BE ELIGIBLE FOR DETENTION: You are allowed to check in one hour early- PLEASE DO SO, you must clear the BOTH gate and THE WINDOW by your appt time.

DO NOT DELIVER EARLY.

FINES WILL APPLY AND ANY DETENTION WILL BE FORFEITED IF DRIVER DOES NOT FOLLOW THESE PROCEDURES.

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******DO NOT LOAD** with a Competitor trailer (Amazon, target. Etc) **YOU WILL NOT BE ALLOWED ON WALMART PROPERTY TO UNLOAD ******

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Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 936				Total Cmdty: 1			Total Wgt: 41652 lb		

Carrier Cost Date: 02/26/2025 13:53 CST

Cost Type	Currency	Cost Per	Units	Total Cost
On Time Delivery	USD	\$100.00	1	\$100.00
Tracking Incentive	USD	\$100.00	1	\$100.00
Flat Rate	USD	\$1,450.00	1	\$1,450.00
On Time Pick Up	USD	\$100.00	1	\$100.00
Total Cost				\$1,750.00

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.

Carrier Representative	Date	Carrier Load Number
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Trailer Control Record

DC#: 6492

TCR: 299cc9ee-07cc-4d68-9a3d-e763f4cec33a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94938	WVAS	83855630	03/01/2025 06:45	03/01/2025 06:24:56
Arrival Information				
Inbound Seal #: 00211853		Sealed at Gate: N		Intact: Y
AP Associate: vn53npd		Current Seal #: 00211853		Load ID#: 37821982
Comments:				
Delivery				
Cases: Total: 936				
Receiving Dock				
Door #: 298		Assigned by: vn53ild		Closed by: vn53ild
Unloader: vn53ild		Unload Start Time: 03/01/2025 06:53:07		Unload End Time: 03/01/2025 07:50:46
Driver Arrival at Window: 03/01/2025 06:33		Paperwork Available at Window: 03/01/2025 07:55		
Receiving Office				
Drop: N Driver Unload:		Return/Transfer		
Commodity: SAXD		Trailer Empty: N		
Tractor #: 2840		Return Contents:		
		Reason:		
		Description:		
Seal Information				
Seal Number: 00211853		Sealed By: vn53npd		Receiving Office
				Trailer Resealed By: vn53npd
Outbound Information				
AP Associate:		D/T:		Outbound Seal #:
Door Change Log				
Timestamp		Event		User
03/01/2025 06:33:58		Location updated to door 6492 - 298		vn03c3hq

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:		
Name: THE CLOROX SALES CO		00446009007248079		
Address: PO BOX 347 / 705 N LINCOLN		CARRIER NAME: WERNER		
City/State/Zip: SPRING HILL, KS, 66083		Trailer number: 94938		
SID #: 37821982		Seal number(s): 00211853		
SHIP TO		SCAC: WERB		
Location #:		Pro number:		
Name: SAM'S CLUB 6492 AKRON OH				
Address: 2150 INTERNATIONAL PKWY				
City/State/Zip: CANTON, OH, 44720				
CID #:				
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
		Prepaid: Collect: 3rd. Party:		
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:				
MABD: 03/02/2025				
RAD: 03/02/2025				
Carrier must report any over, short, damaged or refused product at time of delivery by sending email to DET@Clorox.com				
"NO DELAYS" CARRIER MUST CALL FOR APPT I IMMEDIATELY "NO DELAY" SHIP ON NEW OR EQUIVALENT GMA PALLETS" DEPT # 78. CFA (216) 784-1918 CUSTOMER WILL ACCEPT CHEP PALLETS				
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLLP	ADDITIONAL SHIPPER INFO
4482722484	936	41,652	Yes No	Destination PO Type Department #
				OSams 0020 00063
GRAND TOTAL		936	41652	
CARRIER INFORMATION				LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE			NMFC # CLASS
18 CH	936 CS	41,652 1,170		Litter Animal in bags, boxes
				Pallets
				111655 03 55
				150390SUB 4 70
GRAND TOTAL		936	42822	
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:				COD Amount: \$
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: Collect: Prepaid:
per				Customer check acceptable:
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)				
RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier, the goods described herein are being transported by the Contract Carrier as shown on the Bill of Lading, and the Contract Carrier is not responsible for the loss of or damage to the goods described herein, except as noted. This bill is a receipt for goods; it is not itself a contract of carriage. It is subject to the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP 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.				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.
2/27/2025				X

BILL OF LADING

Page 1 of 1

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Name: THE CLOROX SALES CO		00446009007248079		
Address: PO BOX 347 / 705 N LINCOLN		CARRIER NAME: WERNER		
City/State/Zip: SPRING HILL, KS, 66083		Trailer number: 94938		
SID #: 37821982		Seal number(s): 00211853		
SHIP TO		SCAC: WERB		
Location #:		Pro number:		
Name: SAM'S CLUB 6492 AKRON OH				
Address: 2150 INTERNATIONAL PKWY				
City/State/Zip: CANTON, OH, 44720				
CID #:				
BILL TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)		
		Prepaid: Collect: X 3rd. Party:		
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS:				
MABD: 03/02/2025				
RAD: 03/02/2025				
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GRAND TOTAL		936	41652	
CARRIER INFORMATION				LTL ONLY
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QTY TYPE	QTY TYPE			NMFC # CLASS
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				150390SUB 4 70
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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: Collect: Prepaid:
per				Customer check acceptable:
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)				
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SHIPPER SIGNATURE/DATE				CARRIER SIGNATURE/PICKUP 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.				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.
2/27/2025				X



Equip ID: 94938

Status: SA

Equip Arrival: 03/01/25 06:24

Temp1:

Carrier: WVAS

Temp2:

Seal: 00211853

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENTMAIN Dept: SAXD

Del Date: 03/01/25 06:45 Type: 53

I have read and understand the posted copy of Wal-Mart's:

Appointment / Drop Rules and Regulations

Driver Signature: X



Delivery: 83855630

DC: 6492



Equip ID: 94938

Status: SA

Equip Arrival: 03/01/25 06:24

Temp1:

Carrier: WVAS

Temp2:

Seal: 00211853

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