



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87622
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		321 Wilson Dr, Jefferson City, MO 65109 - 23715 W Huntington Dr, Buckeye, AZ 85326, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: 04/22/2025 14:30 CST



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

Contact your Werner Rep, Kevin Warren
Email: kwarren@werner.com
Phone: +13312724249 Ext. 2051011
After 5pm (CST):
Truckload: ph +1 (866) 868-5324
Intermodal/Drayage: email wernerimafterhours@werner.com
Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2001413779

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1395 Miles
of Stops: 2
Origin
Jefferson City, MO 65109

Destination
Buckeye, AZ 85326

Date: 4/22/2025
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: ZIGI FREIGHT INC
DOT#: 2828543
SCAC#: ZFIH
Contact: Mateo
Phone:
Email: mateo@royal3inc.com
Total Rate: \$2,900.00 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 +1 (866) 868-5324 for instructions.

Stop 1 - Pick Up	
Continental Commercial Prod. 321 Wilson Dr, Jefferson City, MO 65109 Date/Time: 4/22/2025 16:00 Scheduling: Appointment	Special Reqs: ;

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

Pick Up Instructions: APPT:26421375 // 38804648

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 ***

Delivery was late due to availability. Pickup pushed out by shipper. Raw EDI attached

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										
		234		No	20	0 L x 0 W x 0 H ft	No	No					11,206 lb

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 234	Total Cndty: 1	Total Wgt: 11206 lb
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Stop 2 - Delivery

WAL-MART DC 6031
23702 W Southern Ave,
Buckeye, AZ 85326

Date/Time: 4/24/2025 11:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs: ;

Delivery Instructions: APPT:32952930

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.

****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 ******

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Carrier Cost Date: 04/22/2025 14:30 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,900.00	1	\$2,900.00
Total Cost				\$2,900.00

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 maximum of 4 hrs. Layover will be paid after maximum 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 within 30 minutes of occurrence; 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.

CONTACT CONSENT: By accepting this load and/or signing this confirmation, I authorize Werner, its service providers, and/or affiliates to contact me at the phone number Werner has on file for me via phone, and or text (SMS), using automated dialing technology and/or prerecorded or artificial voice, related to my services and for load tracking purposes. This is not a condition for purchase. Message and data rates may apply. To opt-out at any time reply "STOP" or other instructions provided in the text message.

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.

<i>Mateo Utvic</i>		
Carrier Representative	Date	Carrier Load Number

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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail water shipment, or (2) in 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, including those on the back thereof, 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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

WAL-MART DC 6031R-REGULAR
23701 WEST SOUTHERN AVEBUCKEYE AZ 85326
United States

SOLD TO

WALMART USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United StatesSHIPPER NO. 08127503
SHIPMENT I.D. 38804648
SUPPLIER CODE 034097745
FOBCARRIER NO. WVAS
CARRIER NAME WERNER-2THIRD PARTY ☐ COLLECT ☒ PREPAID ☐
CollectCCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65109

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION	
000116	0078742030456	H03236	0000024620	1% 20, Net	Walmart 603	024654	04/22/25	Motor (common carrier)	
OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 38804648 206253	2829486972	653492854 27G BK/RD HT			20925	1404	234 CARTON CARTON	EA	1404
<div style="border: 2px solid red; padding: 5px; margin: 10px;"> DC 6031 DATE 4-24-25 PO# _____ FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# _____ 0 TOT CS REG _____ S TOT PLTS _____ D TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY: _____ DRV HELPED UNLOAD: Y _____ N _____ </div>									
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN	<p>The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.</p> <p>*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p>	
234 26	Carton (Corrugated Pallet (Wood))	SHIPDATA	A	DATE 4/22/25 TIME IN 4:00 Int'l BF TIME OUT 6:11 Int'l BF SEAL NUMBER 155 11712 TRAILER NUMBER H03236 DRIVER SIGNATURE: [Signature]	10,413			<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
TOTAL CONTAINERS 26				TARE 1417		NET WEIGHT 10413		<p>If charges are to be prepaid, write or stamp here. "To be prepaid."</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described hereon</p>	
GROSS WEIGHT 11830								<p>Per _____ Agent or Cashier</p> <p>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p>	

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ _____

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER, Ship Manager

AGENT, PER

\$ _____

Trailer Control Record

DC#: 6031

TCR: 2c7ec152-db2a-4019-9dab-14cc9d00212d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03236	WVAS	32952930	04/24/2025 16:00	04/24/2025 15:52:46

Arrival Information

Inbound Seal #: 15511712

Sealed at Gate: N

Intact: Y

AP Associate: r0t09oq

Current Seal #: 15511712

Load ID#: 38804648

Comments:

Delivery

Cases: SSTK 234

Total: 234

Receiving Dock

Door #: 55

Assigned by: jlo000n

Closed by: jlo000n

Unloader: jlo000n

Unload Start Time: 04/24/2025 16:19:14

Unload End Time: 04/24/2025 16:53:56

Driver Arrival at Window: 04/24/2025 16:24

Paperwork Available at Window: 04/24/2025 17:01

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 744

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 15511712

Sealed By: r0t09oq

Receiving Office

Trailer Resealed By: r0t09oq

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

04/24/2025 16:12:38

Location updated to door 6031 - 55

mvmejia

55

Equip ID	03236	Status	AP
Equip Arrival	04/24/25 15:52	Temp1	
Carrier	WVAS	Temp2	
Seal	15511712	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	SSTK
Del Date	04/24/25 16:00	Type	53SK

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 32952930 DC 6031