



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: R96982
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		1951 TW Alexander Dr Suite C, Durham, NC 27703, USA - 185 Coweta Industrial Pkwy, Newnan, GA 30265, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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: 06/19/2025 07:07 CST



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

Contact your Werner Rep, Kiro Yovkov

Email: Kiro.Yovkov@werner.com

Phone: +15313090200

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 # 2001696557

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 424 Miles

of Stops: 2

Origin

Durham, NC 27703

Destination

Newnan, GA 30265

Date: 6/19/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: RIKI KOVACEVIC

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$900.00 USD

Notes: !!! FINE WILL APPLY IF NOT TRACKING !!!

\$250k CARGO REQUIRED

DRIVER MUST TRACK AT ALL TIMES

ONCE DEPARTED FROM SHIPPER, DRIVER MUST TRAVEL MINIMUM OF 200 MILES BEFORE STOPPING. .

IF DRIVER MAKES UNEXPECTED STOPS FOR EXTENSIVE PERIOD, LAW ENFORCEMENT WILL BE DISPATCHED

DRIVER MUST NOT LEAVE FREIGHT UNATTENDED AT ANY TIME THROUGHOUT TRIP FOR ANY REASON

TRAILER MUST HAVE PROPER EQUIPMENT UPON ARRIVAL.. LATCH BOLTS MUST BE REVERSED.

ALL PAGES OF POD DUE WITHIN 24 HOURS AFTER DELIVERY OR FINES WILL

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

Expeditors RDU- Cargo Link
1951 Tw Alexander Dr,
Durham, NC 27703

Special Reqs: High Service; High Value;

Date/Time: 6/19/2025 08:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Pick Up Instructions: RDUT015217

Suite A

NEED ALL PAGES OF pod

H21730306

H21730312

H21730317

H21730320

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	fak	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Stop 2 - Delivery

D & H Distributing Co.
185 Coweta Industrial Pkwy,
Newnan, GA 30265

Special Reqs: High Service; High Value;

Date/Time: 6/20/2025 08:30

Scheduling: Appointment

Loading Type: Live

Pallet Count:

Work: No Touch

Delivery Instructions: APT#62005

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	fak	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Carrier Cost Date: 06/19/2025 07:07 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$900.00	1	\$900.00
Total Cost				\$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.

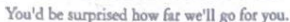
Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at Werner.com.

Asta Mijao

Carrier Representative

Date

Carrier Load Number



For Service Conditions, please refer to: https://www.expeditors.com/Transcon_Service_Conditions



H21730317

Page 1 of 1

Does this shipment contain dangerous goods? ONE OPTION MUST BE CHECKED	
No	X
Yes - as per attached Shipper's Declaration	
Yes - Shippers Declaration Not Required	
<p>"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."</p>	
Shipper's Signature: :	
Print Name	
Date/Time	

Date/Time _____
SHIPPER HEREBY CONSENTS TO A SEARCH INSPECTION OF THE
CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION,
INCLUDING 49 C.F.R. § 1548.7(b) **ELECTRONIC**

SUBJECT TO TERMS AND CONDITIONS

  H21730317	
Declared Value for Carriage	
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here:	N.V.D.
\$	
Insurance - If insurance is requested in accordance with the conditions hereof. Indicate amount to be insured here:	
\$	NIL
International Customs Value: \$	0.00
Received By:	<i>[Signature]</i>
Print Name	Casper Evans
Date/ Time	6/14 11:00

H21730317

Declared Value for Carriage

Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here:

N.V.D.

Insurance - If insurance is requested in accordance with the conditions hereof, Indicate amount to be insured here:

NIL

International Cystopis Value: \$

0.00

Received By:

Print Name _____

Date/ Time

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WAGE
All services provided are subject to these terms and conditions.

Expeditors®

You'd be surprised how far we'll go for you.

Ship Date	Origin	Destination
06/16/25	RDU	ATL

Contract of Carriage

H21730320
Page 1 of 1

For Service Conditions, please refer to: https://www.expeditors.com/Transcon_Service_Conditions

Shipper Information			
Shipper Account #	G0668599		
Shipper Name (From)	LENOVO USFC PLANT		
Address	6540 FRANZ WARNER PARKWAY LENOVO FULFILLMENT CENTER		
City	State	Country	Post Code
WHITSETT	NC	US	27377
Contact	Samantha McKay		
Phone	8111111111		
Shipper Reference	US,US01,PCG,A		
Payment Method	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		
Third Party Information			
Third Party Account #	G0326529		
Third Party Name (To)	Lenovo United States Inc.		
Address	8001 Development Dr.		
City	State	Country	Zip Code
Morrisville	NC	US	27560
Contact	Ms. Alicia Paepflow		
Phone	919-257-5016		
3rd Party Billing Reference			

Consignee Information			
Consignee Account #	G0384647		
Consignee Name (To)	D&H DISTRIBUTING CO		
Address	185 COWETA INDUSTRIAL PARKWAY		
City	State	Country	Post Code
NEWNAN	GA	US	30265
Contact	KELLY DOYLE		
Phone	770-683-3770		
Consignee Reference	USG1705457413,1882,2506752A		
Special Instructions	DEFERRED		

APPOINTMENT REQ'D DEL, , , , , , , , , ,

CTN	PALLETS	DAMAGED
1882	13	0
DATE 6/20/25		TIME
RECEIVED BY:		DRIVER SIGN

5271499026,

Richard White



H21730320

Does this shipment contain dangerous goods? ONE OPTION MUST BE CHECKED	
No	<input checked="" type="checkbox"/>
Yes - as per attached Shipper's Declaration	<input type="checkbox"/>
Yes - Shippers Declaration Not Required	<input type="checkbox"/>
"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."	
Shipper's Signature: :	
Print Name	
Date/Time	

Declared Value for Carriage	
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here:	N.V.D.
Insurance - If insurance is requested in accordance with the conditions hereof. Indicate amount to be insured here:	NIL
International Customs Value: \$	0.00
Received By:	<i>[Signature]</i>
Print Name	Kelly Evans
Date/ Time	6/19 11:00

SHIPPER HEREBY CONSENTS TO A SEARCH INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 15.8.9(b).

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ELECTRONIC IMAGE

SUBJECT TO TERMS AND CONDITIONS

You'd be surprised how far we'll go for you.

Page 1 of 1

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Expeditors®

You'd be surprised how far we'll go for you.

For Service Conditions, please refer to: https://www.expeditors.com/Transcon_Service_Conditions

Ship Date	Origin	Destination
06/16/25	RDU	ATL

Contract of Carriage

H21730306

Page 1 of 1

Shipper Information

Shipper Account #	G0668599		
Shipper Name (From)	LENOVO USFC PLANT		
Address	6540 FRANZ WARNER PARKWAY LENOVO FULFILLMENT CENTER		
City	State	Country	Post Code
WHITSETT	NC	US	27377
Contact	Samantha McKay		
Phone	8111111111		
Shipper Reference	US, US01, PCG, A		

Payment Method

If no payment method is selected, Shipper will be billed for all charges

☐ Prepaid ☐ Collect ☒ 3rd Party

Third Party Information

Third Party Account #	G0326529		
Third Party Name (To)	Lenovo United States Inc.		
Address	8001 Development Dr.		
City	State	Country	Zip Code
Morrisville	NC	US	27560
Contact	Ms. Alicia Paepflow		
Phone	919-257-5016		
3rd Party Billing Reference			

Pieces	L	W	H	Weight	Description
14	48	40	48	8732	ELECTRONIC EQUIPM
14	Total Pieces			8732	Total Weight

Consignee Information

Consignee Account #	G0384647		
Consignee Name (To)	D&H DISTRIBUTING CO		
Address	185 COWETA INDUSTRIAL PARKWAY		
City	State	Country	Post Code
NEWMAN	GA	US	30265
Contact	KELLY DOYLE		
Phone			
Consignee Reference	USG8007232895, 2011, 2506580A		

DEFERRED

Special Instructions

APPOINTMENT REQ'D	DEL.	PALLETS	DAMAGED
2011	14	6	
DATE	6/20/25	TIME	
RECEIVED BY:	DRIVER SIGN		
Richard			
5271469414,	white		



H21730306

Does this shipment contain dangerous goods? ONE OPTION MUST BE CHECKED

No	X
Yes - as per attached Shipper's Declaration	
Yes - Shippers Declaration Not Required	
"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."	

Shipper's Signature: :	
Print Name	
Date/Time	

SHIPPER HEREBY CONSENTS TO A SEARCH INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 15.8. (b)

ELECTRONIC IMAGE

SUBJECT TO TERMS AND CONDITIONS

Declared Value for Carriage

Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here: N.V.D.

Insurance - If insurance is requested in accordance with the conditions hereof. Indicate amount to be insured here: \$ NIL

International Customs Value: \$ 0.00

Received By:	Highway
Print Name	Kelly Evans
Date/Time	6/19 11:00

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