



## INVOICE

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

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** R98776  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		390 Moorefield Industrial Park Rd, Moorefield, WV 26836, USA - 250 Rye St, South Windsor, CT 06074, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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: 06/30/2025 08:18 CST



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

Contact your Werner Rep, Lennie Trocard

**Email:** [ltrocard@werner.com](mailto:ltrocard@werner.com)

**Phone:** +19725811820

**After 5pm (CST):**

Truckload: ph +1 (866) 868-5324

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

Power Only: ph +1 (402) 894-3891

## Carrier Rate Confirmation

**Route # 2001721285**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 464 Miles

**# of Stops:** 2

**Origin**

**Moorefield, WV 26836**

**Destination**

**South Windsor, CT 06074**

**Date:** 6/30/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** PHIL VUKOVIC

**Phone:** +16304857370

**Email:** phil@royal3inc.com

**Total Rate:** \$1,800.00 USD

**Notes:** \*\*\*MUST ACCEPT TRUCKER TOOLS OR BE SUBJECT TO A \$50 FINE PER DAY\*\*\*

\*\*\*IF DRIVERS ARE NOT ALLOWED ON THE DOCK AT A SHIPPER, THEN THE DRIVER IS RESPONSIBLE FOR MAKING SURE THE BOL IS NOTATED BY THE SHIPPER PRIOR TO DEPARTING, THAT THIS IS A SHIPPER LOAD, SHIPPER COUNT FACILITY. OTHERWISE, ANY POTENTIAL SHORTAGES COULD RESULT IN A CLAIM\*\*\*

\*\*\*CONVENIENCE/SERVICE FEES INCURRED USING A CHECK OR CARD WILL NOT BE REIMBURSED\*\*\*

\*\*\*CARRIERS MUST TURN IN A LUMPER FEE RECEIPT WITHIN 72 HOURS OF DELIVERY, OR THEIR WILL BE NO REIMBURSEMENT. WHILE DRIVERS ARE AT ALDI RECEIVERS, THEY MUST INQUIRE ABOUT ANY ADDITIONAL CHARGES BEYOND THE TYPICAL LUMPER/UNLOADING FEE. IF A RESTACK OF PRODUCT IS INVOLVED, DRIVER MUST EITHER GET PICTURES OF THE PRODUCT HIMSELF, OF ASK THE RECEIVER OR LUMPER SERVICE FOR PICTURES. IF THERE IS ANY ISSUE WITH THIS, IT MUST BE REPORTED TO WERNER IMMEDIATELY, OR CARRIER/DRIVER CAN ASSUME THE ADDITIONAL CHARGES WILL NOT BE REIMBURSED. CALL WERNER IMMEDIATELY TO REPORT THIS\*\*\*

\*\*\*It is the Driver's responsibility to ensure that when signing for a load, the product was loaded in good condition and properly blocked and braced for transit. As soon as the BOL is signed, the Driver owns that product and is responsible for the condition of the product during transit to the Division. All of our DC's are Driver unload facilities, so the Drivers are allowed on the docks to take pictures of restacks if necessary. If the Driver cannot provide further documentation to help clarify Driver vs. Shipper error, we will have to deny this

request.\*\*\*

\*\*\*CUSTOMER DOES PAY DETENTION, BUT DRIVER MUST ENSURE THE IN/OUT TIMES ARE PRINTED ON THE BOL BY THE RECEIVER. HAND WRITTEN TIMES BY THE DRIVER/CARRIER MAY NOT BE APPROVED UNLESS WRITTEN CONFIRMATION IS GIVEN BY THAT SPECIFIC FACILITY\*\*\*

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

Mettler Packaging  
390 Moorefield Industrial Park Rd,  
Moorefield, WV 26836

Date/Time: 6/30/2025 10:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs: ;

Pick Up Instructions: 7506980165

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										
26	Cases	1092		No	7506980165	0 L x 0 W x 0 H ft	No	No					33,462 lb

Additional Details | Load On: Pallet

Total HU: 26	Total Pcs: 1092	Total Cmdty: 1	Total Wgt: 33462 lb
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Stop 2 - Delivery

ALDI S Windsor Div.  
295 Rye St,  
South Windsor, CT 06074

Date/Time: 6/30/2025 23:59  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count:  
Work: No Touch

Special Reqs: ;

<b>Delivery Instructions:</b> 5317799991109231
<b>Facility Notes:</b> LUMPER CASH PREFERRED CC FEES ARE NOT REIMBURSED

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										
26	Cases	1092		No	7506980165	0 L x 0 W x 0 H ft	No	No					33,462 lb
Additional Details   Load On: Pallet													
Total HU: 26				Total Pcs: 1092			Total Cmdty: 1			Total Wgt: 33462 lb			

Carrier Cost <span>Date: 06/30/2025 08:18 CST</span>				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Tracking Incentive	USD	\$100.00	1	\$100.00
Total Cost				\$1,800.00

#### 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 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](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.

**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.**

Carrier Representative	Date	Carrier Load Number
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PAPER AND PLASTIC PACKAGING



TX62690001

METTLER PACKAGING LLC

390 Moorefield Industrial Park Road · Moorefield, WV 26836

## BILL OF LADING

Tour Number ...: 6.26.900

Transp. Type ..:

Loading Date ..: 6/30/2025

Loading Point :

390 Moorefield Industrial Park Road

USA-26836 Moorefield, WV

Page .....: 1

Pos. 1 / Delivery Note No.(s) ..: 40409

Point of Delivery ALDI, INC. South Windsor  295 Rye Street USA 06074 South Windsor CT 06074	Deliv. Date(FIX): 6/28/2025	Weight (gr.) : 31.614 Weight (n.) ..: 30.080 Pal. Places ..: 0,0  Cubic Meter ..: 69,60 No. of Cases : 1.008
	Incoterm:EXW	
	Notification Reference:	
	Customer Order Number: 7506980165	
Delivery Hours Mo Tu We Th 14:00-14:30 Fr	Delivery Restrict. / Service Types	

Total Pallets: 48

	Weight (gr.)	Pal.	PPl.	Bxs.
Total	31.614	48	0,0	1.008

Irregularities (missing amounts, damage or delays etc.)  
must be immediately communicated to the customer.

Mettler Packaging LLC Signature/Date

Aldi Signature

Driver Signature

Gate Pass

Time

Check In (Guard):

Appointment Timer

Unloaded &amp; Signed Out:

Date

Trucking Firm Signature/Date

ILN-Nr. ...:4099200123189



METTLER  
PACKAGING LLC

PAPER AND PLASTIC PACKAGING



L104040901

METTLER PACKAGING LLC

390 Moorefield Industrial Park Road - Moorefield, WV 26836

Delivery address:

ALDI, INC. South Windsor  
295 Rye Street

USA-06074 South Windsor CT 06074

GLN-Nr. 4099200123189

## PACKING SLIP

Original

Page: 1

Packing slip No. ...: 40409

Delivery date .....: 06/30/2025

Tour-No. ....: 6.26.900

Delivery terms .....: #91 Cust pick up

Customer number ....: 1.0002.034

Our order number ...: 900163

Customer PO-No. ....: 7506980165

Administrator .....: USLOC

Sequence .....

No. of pallets .....: 48 GMA (1016X1219)

Pos PL Article

Quantity

1 193 Aldi Paper Handle Bag

Item code: 833712

48 x 21 x 300,00 pcs  
1.008 case

Pickup address:

Mettler Pack. LLC MF

390 Moorefield Industrial Park Rd.

Moorefield, WV 26836 26836

Pick-up to be scheduled with Joy Evans

(508) 821-6705

joy.evans@papier-mettler.com

Additional information :

PO: 7506980165

Cont.-/Lead Seal No.:

Net-/Gross weight : 30.080,50 lbs

No. of boxes/pallets: 1.008 / 48

The load has been inspected for evidence of information, cleanliness, condition and of the trailer. The products have been inspected for evidence of tampering, and the container has been inspected for evidence of tampering. The load has been inspected under pending quality inspection and count/quantity verification.

Driver Signature: [Signature] Date: 7/11

Check in (Guard): [Signature]

2:58

All goods are delivered on the sole basis of our general terms of sales, delivery and payment, we would be happy to send you our GTC upon your request; transfer of title is restricted to payment in full.

Goods received O.K.

Mettler Packaging LLC

Telephone: 001-774 504 6120

Fax: 001-774 504 6139

GLN-Nr.

4059573000005

390 Moorefield Industrial Park Road  
USA - 26836 Moorefield, WV



**Quality Lumping Services LLC**

RoadSync ID: 9099

Tax ID: 061577483

Phone: 2032133227

33 Harvest Ct  
Newington CT, 06111

RS Trans# 6705633

Generated: Jul 1, 2025 1:22 AM EDT

<b>PAID BY</b>	<b>DESTINATION</b>
<b>ROYAL 3</b> 7865435951	<b>Quality Lumping Services LLC</b> 33 Harvest Ct Newington CT, 06111
<b>LINE ITEMS</b>	
(1) Pull Off (25-48)	\$110.00
<b>EXTERNAL INVOICE NUMBER</b>	
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	Ship Rec Quality Lumping Services
PAYMENT METHOD	Self-Checkout / Check
PO Number	7506980165
Door Number	121
Pallet Count	48
Trailer Number	5260116
Truck Number	767
AMOUNT	\$110.00
CONVENIENCE FEE	\$4.14
<b>GRAND TOTAL</b>	<b>\$114.14</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	