



Bill to:
WOLF DIRECT INC
510 DARA JAMES RD ,
Des Plaines,
IL,
60016

Invoice Date: 03/27/2023
Invoice #: 934682
Terms: NET 30
Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2023		2500 Olson Dr, Chippewa Falls, WI, USA - 1616 Industrial Rd, Greeneville, TN, USA			
			1	2000	2000

TOTAL
2000

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

WD WOLF DIRECT

PRO # 934682

Rate Confirmation

03/27/23 09:24:09 (EST)

WOLF DIRECT INC
977 N OAKLAWN AVE
SUITE102
ELMHURST IL 60126

F
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CIARA LISCIANDRELLO
(708) 659-4589 X 105 (p)
(331) 826-0211 (f)
ciara.ferranco@wolfdirectinc.com

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BRZ
(708) 303-5150 (p) Att: CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 909
DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 801-5287

Size & Type: 53' VAN
Pieces:
Hot Load

Description: BOTTLED WATER
Weight: 45000

Miles: 905

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
ON-TIME DELIVERY	300.00	
TOTAL RATE	2000.00	

PICK 1

PREMIUM WATER
2500 OLSON DR,
CHIPPEWA FALLS WI 54729
Phone/Contact: (715) 723-0972

Appointment 03/27/23 @ 15:15
Appt Notes: -PU#148490
Ref # R4642701

STOP 1

PREMIUM WATER
1616 INDUSTRIAL RD
GREENEVILLE TN 37745
Phone/Contact: (423) 787-0236

Appointment 03/29/23 @ 08:00
Appt Notes: FCFS 24/7
Ref # R4642701

Basic Requirements:

1. Carrier **MUST** provide the Driver Name and Driver Cellphone Number.
2. Carrier **MUST** accept MacroPoint GPS Tracking the entire length of the shipment Or there will be a minimum deduction of 100.00 usd.
3. Delays, service failures, and updates should be communicated to the Broker on the load. If occurrences happen after normal business hours they need to be communicated to afterhours@wolfdirectinc.com
4. Driver may not at any time hide his location during transit.
5. Failure to follow above instructions could result in rate reductions or cargo claims.

Accessorials:

1. DETENTION

- a. Wolf Direct must be notified 1 hour prior to detention starting or it will not be paid, even for afterhours occurrences; your driver, dispatcher, or acting representative can email Afterhours or notify us on our 24/7 line.
- b. Requires real-time notification of arrivals and departures.
- c. BOL must have IN/OUT times notated **CLEARLY** or detention will not be reimbursed .
- d. Times will be verified through MacroPoint or other GPS tools .

2. LUMPERS/OTHER ACCESSORIALS

- a. Receipts must show the lumpers name, customer, amount, Wolf Direct Load#, and any other identifying shipment numbers .
 - b. If Carrier fails to submit lumper receipts and documents within the customers time requirements, Carrier will not be reimbursed .
- Carrier agrees, where applicable, to comply with the provisions of the Food

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 03 / 27 / 23
M D

Send Carrier Bills to the Address Above

PRO # 934682

must appear on all Invoices

PRO # 934682

Rate Confirmation

03/27/23 09:24:09 (EST)

WD WOLF DIRECT

WOLF DIRECT INC
977 N OAKLAWN AVE
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DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 801-5287

*Safety Modernization Act (FMSA); theSanitary Food Transportation Act of 2005;
and any related load specific terms and conditions set forth in the bill of
lading. No oral agreements or conditions exist. All communications must be
directed through Wolf Direct, or CARRIER could be subject to penalties/fines.
If the driver leaves the shipper without confirmation from Wolf Direct No TNU
or Detention will be approved, driver must stay on and commit to the load for
full reimbursement.
All invoice must be emailed to accounting@wolfdirectinc.com or mailed!*

Carrier Signature Conor Smith

Date 03 / 27 / 23
M D

Send Carrier Bills to the Address Above

PRO # 934682

must appear on all Invoices

Order # : 148490
Shipment # : 24642701

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110058455906
|||||

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 423 787-0236
104 PWI Greenville TN
1616 Industrial Rd
Greenville TN 37745

Scheduled Ship Date	Shipping Date	Customer P.O. NO.
3/27/2023	3/27/2023	146274

Freight Handling Code: PTO OUTBOUND PLANT TO PLANT
Carrier: BRZ
Car or Trailer NO. (Pro Number) 173503

SCAC:	WFDN	Seal NOS.	28700189
Quantity Shipped	UOM	Product Number	Product Description

1,200.00 CA 430030 Food Club Drk .5L 32pk RF CHEP CU 60pit OFS FAK 44,500.0000
148490 ST 00001 Customer Item: Alt Item #: 430030 1,200.00 CA Pallet Count= 20
Expires: 3/26/2025 1.000 Lot/SN 721793 Qty 1,200.00 CA

Total All Cases 1,200.00 CA
Total All Pallets 20 PL
44,500 LB

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Consignor *2/5/24/23*
(signature of consignor) (date)

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Driver Scheduled Appt Date: 3/27/2023
Driver Scheduled Appt Time: 1515
Driver Actual Check In Date: 3/27/2023
Driver Actual Check In Time: 151927

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper
Carrier BRZ
Date
NO. of Pieces

Per Signature *Julie Fox* Date 3/27/2023
Departure Date 3/27/2023
Time 165232

Print Name JULIE FOX
Print Name SANTIAGO GUERRERO

****DO NOT DOUBLE STACK PALLETS****

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