



Bill to:
WEL LOGISTICS
P.O. BOX 5610 ,
De Pere,
WI,
54115

Invoice Date: 08/01/2023
Invoice #: 74111
Terms: NET 30
Due Date: 09/01/2023

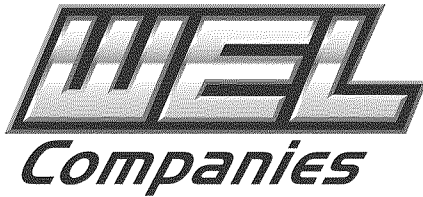
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		1543 Southeast 72nd Street, Ankeny, IA 50021, USA - 100 Beaver Rd, Churchville, NY 14428, USA			
			1	1900	1900

TOTAL
1900

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



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 74111

Rate Confirmation

07/31/23 08:32:10 (EST)

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CONNOR HUGHES
(414) 414-2114
(888) 555-2222 (f)
Connor.hughes@welcompanies.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: PACKAGING MATERIAL
Weight: 40000

Miles: 896

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	Pick up number: 98672 Must be SEALED OR THEY WONT PAY FOR THE LOAD NO STACKING OF PALLETS
TOTAL RATE	1900.00	

PICK 1

MALG
1543 SOUTHEAST 72ND ST
ANKENY IA 50021

Appointment 07/31/23
Appt Notes: 8AM-3PM

STOP 1

APC
100 BEAVER RD
CHURCHVILLE NY 14428

Must Deliver: 08/02/23
Appt Notes: 8AM-3PM

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS**
****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**
****MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10 YEARS.**
****TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT IDENTIFIED ON THE RATE CONFIRMATION.**
****YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.**
**** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE CONFIRMATION TO REPORT ANY DETENTION.**
**** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON THIS RATE CONFIRMATION FOR ASSISTANCE.**
**** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE OF A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE BILL OF LADING.**
****NO DOUBLE BROKERING- BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE. YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.**
****IF LOAD DOES NOT DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER..**

(Rate Confirmation Details on Next Page)

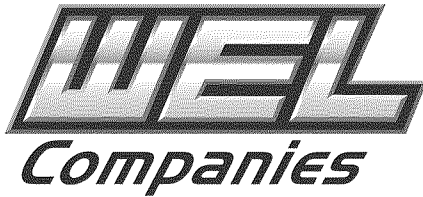
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262307310931195694
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

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must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 74111 Rate Confirmation
07/31/23 08:32:10 (EST)

F R O M	CONNOR HUGHES (414) 414-2114 (888) 555-2222 (f) Connor.hughes@welcompanies.com		
C A R R I E R	BRZ (708) 303-5150 (p)	MC # 86875 DOT 3119062 Driver	Truck # Trailer # Cell #

YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE
AND TOTAL COUNT ON DELIVERY RECEIPTS. IF DELIVERY RECEIPT INDICATES OTHER
SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS.
A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.
**CARB NOTICE- TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE
TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE
EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD
**(ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE FOR ITS OWN
PENALTIES OR OTHER LIABILITIES, COSTS OR DAMAGES ASSESSED AGAINST IT OR PAID
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**PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.
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RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM
**QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM
PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature _____

Date _____ / _____ / _____
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E-Signed : 07/31/2023 07:33 AM CDT

Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230731073153894



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Steve Tatum

steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230731073153894

RECEIVED, subject to the classifications and tariffs on the date of issue of the Original Bill of Lading.

SCAC: _____

Date: 7/31/2023

AMERICAN PACKAGING CORP-CHILI
100 APC DRIVE
CHURCHVILLE, NY 14428

Check Box if - Multiple Destinations (see below for further information)

19	Pallets Roll Stock (Film) "Printed" Item 41820 Sub-3
----	---

Rolls 30752 Units

APC RELEASE:98672
CUSTOMER RELEASE:

FOOD CONTACT PACKAGING-
DO NOT TOP LOAD - STACK NOTHING ON TOP!

MUST DELIVER AT APPOINTED TIME ON OR BEFORE

APPT REQUIRED EMAIL INBOUNDAPPOINTMENTS-APC@AMPKCORP.COM*****
DO NOT SHIP W/CONTAMINANTS OR KNOWN ALLERGENS

SEAL MUST BE INTACT UPON ARRIVAL!
***** SEAL NO. *****

*** DO NOT DELIVER DAMAGED FREIGHT!!!
CONTACT SHIPPER IMMEDIATELY IF ANY PRODUCT IS
UNWRAPPED OR DAMAGED IN ANY WAY!!! ***

SEAL# 2243910

May 11 7-31-23

* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a bill of lading for cargo or for cargo and documents. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the carrier's or shipper's weight and value of the property. If the carrier or shipper does not so state, the value of the property is hereby specifically stated by _____ per _____.

The agreed or declared value of the contents of this package for the shipper to be not exceeding _____

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.

AMERICAN PACKAGING CORPORATION

Per MAJ AMERICAN AIRLINES
C/O MALG
1543 SOUTHEAST 72ND ST
ANKENY, IA 50021

BOL08

DO NOT DOUBLE STACK
FOOD/MEDICAL GRADE
MATERIAL- DO NOT LOAD
WITH POISONS

Delivering Carrier: BRZ

Driver's Signature: A Honso

Trailer # or Container #: W 97038

Phone # 239-200-0223

Josep Angert 8-1-223