



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

Invoice Date: 08/04/2023
Invoice #: 75038
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		2265 N Town Blvd #200, Waxahachie, TX, USA - 5935 South 129th East Avenue, Tulsa, OK 74134, USA			
			1	800	800

TOTAL
800

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 # 75038

Rate Confirmation

08/03/23 11:33:46 (EST)

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JORDAN CHRISTY
(832) 483-6937
(888) 555-2222 (f)
jordan.christy@welcompanies.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver RENE

Truck #
Trailer #
Cell # (786) 575-7821

Size & Type: 53' VAN
Pieces:

Description: SAFETY SUPPLIES
Weight: 40000

Miles: 292

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	PLEASE USE SO 542966268 TO CHECK IN
TOTAL RATE	800.00	

PICK 1

WHITECAP DC
2265 N TOWN BLVD #200
WAXAHACHIE TX 75165

Appointment 08/03/23 @ 15:00

STOP 1

WHITECAP
5935 S 129TH EAST AVE
SUITES F-H
TULSA OK 74134

Appointment 08/04/23 @ 08:00

- A 1% per day reduction will apply each day following the first 48 hrs after delivery until all relevant paperwork has been submitted.-
**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.

(Rate Confirmation Details on Next Page)

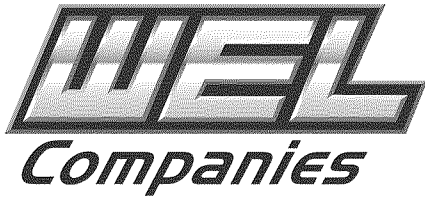
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26230603165524152
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 75038

must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 75038

Rate Confirmation

08/03/23 11:33:46 (EST)

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JORDAN CHRISTY
(832) 483-6937
(888) 555-2222 (f)
jordan.christy@welcompanies.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver RENE

Truck #
Trailer #
Cell # (786) 575-7821

****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.. 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 BY BROKER OR BROKER'S CUSTOMER, OR AY OTHER THIRD PARTY, BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.**

****THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS, CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED SHIPMENTS.**

****PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.**

****SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED 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 _____ / _____ / _____
M D

Doc ID: 26230603403512432
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 75038

must appear on all Invoices

E-Signed : 08/03/2023 10:34 AM CDT

Lucia

lucia@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230803103342452

HSI UNIFORM STRAIGHT BILL OF LADING

Original- Not Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

TERMS AND CONDITIONS OF CARRIAGE LOCATED ON BACK

B/L No. **468406** Date **8/3/2023**

Ref. No. **54266268**

FREIGHT TERMS: If Bill of Lading terms are unclear, freight charges will revert to the shipper.

☐ PREPAID (Shipper) ☐ COLLECT (Consignee)

Carrier: **WHL COMPANIES**

Branch number mandatory for all collect shipments to White Cap locations

PLACE PRO LABEL HERE
(Ensure PRO Label does not cover important information above and below this area)

120

CONSIGNEE
(DESTINATION):

COMPANY NAME

WHITE CAP

STREET ADDRESS

5935 S. 129TH EAST AVE Suite F-H TULSA, OK

CITY/STATE

Branch # **120** (Mandatory)

ZIP

74134

SHIPPER:

COMPANY NAME

WHITE CAP

STREET ADDRESS

2265 N. TOWN BLVD WAXAHACH, TX

CITY/STATE

Branch # **777**

ZIP

75165

No. Pkgs.	HM*	Description of Articles, Packages, Markings, Exceptions (All Hazardous Material (HM) described first)	Weight	Class
366	X	UN1203 Gasoline PG II	241	3
16		Pallets		
1		Box		
		SHAL # 2132180	31,200	

For Freight Collect Shipments:
If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Carrier's liability is for actual loss unless otherwise agreed in Common Carrier Rate Agreement, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ **31,200** per pound.

(Signature of Shipper)

* Mark "X" or "RQ" (for reportable quantities) in "HM" column for hazardous materials. Hazardous Materials
Emergency Contact Number: 877-577-2669

Collect on Delivery (COD) \$

COD REMIT TO:

☐ Cash or Certified Check

STREET CITY ST ZIP

☐ Consignee Check Acceptable

Carrier COD charge to be paid by:

☐ Shipper ☐ Consignee

SHIPPER:

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

PER

MATT CARLSON

TIME & DATE TENDERED

8/3/2023

AM/PM

CARRIER:

ACCEPTED IN GOOD ORDER AND CONDITION
UNLESS OTHERWISE STATED HEREIN _____ PIECES

EXCEPTIONS

CARRIER

BLZ

DRIVER'S SIGNATURE

HENE RODRIGUEZ

TIME & DATE TENDERED

8/3/23

AM/PM

CONSIGNEE:

ACCEPTED IN GOOD ORDER AND CONDITION
UNLESS OTHERWISE STATED HEREIN _____ PIECES

EXCEPTIONS

CONSIGNEE

MATT CARLSON

PER

TIME & DATE TENDERED

8/4/23

AM/PM

Once the Consignee signs this Bill of Lading, this document becomes a delivery receipt, which must accompany the carrier invoice for payment.

CARRIER COPY