



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

Invoice Date: 12/13/2023
Invoice #: 104912
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1113 Main Street, Bessie, Oklahoma, USA - 3421 Old Highway 8, Norfolk, NE, USA			
			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



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 104912

Rate Confirmation

12/12/23 08:35:02 (EST)

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ALMIR SABANIJA
(904) 494-8835
(888) 555-2222 (f)
ops30@welcompanies.com

BRZ
(708) 303-5150 (p) Att: STEVE TATUM

MC # 86875 Truck # 835
DOT 3119062 Trailer # W94942
Driver RAUL ANTONIO Cell # (919) 618-1953

Size & Type: 53' VAN
Pieces: 21

Description: TOTES
Weight: 44001

Miles: 533

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	NO REEFER!!
TOTAL RATE	900.00	

PICK 1

ARCOSA SPECIALTY MATER
1113 SOUTH MAIN STREET
BESSIE OK 73622
Hours : 0700-1500

Appointment 12/12/23 @ FCFS
Seal # (708) 852-5525

STOP 1

GREENFIBER-NORFOLK
3421 OLD HIGHWAY 8
NORFOLK NE 68701
Hours : 0600-1500

Appointment 12/13/23 @ 08:00
Seal # (708) 852-5525

Macropoint tracking must be accepted within 2 hours of accepting the load or you may be subject to a fine at the broker's discretion.

In addition, in order to honor detention requests & avoid no tracking charges, macropoint must be active throughout the duration of the load.

The BOL/POD and any documentation for accessorial charges must be submitted within 48 hours of you may be subject to a fine at the broker's discretion.

DETENTION PAID AFTER 3 HOURS AT \$35/HR. No detention on FCFS appts.

**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

(Rate Confirmation Details on Next Page)

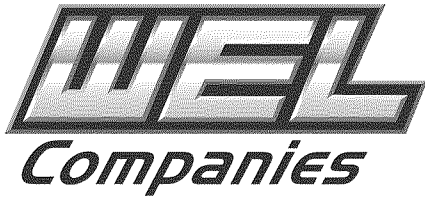
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2623121209349521
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 104912

must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 104912

Rate Confirmation

12/12/23 08:35:02 (EST)

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ALMIR SABANIJA
(904) 494-8835
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ops30@welcompanies.com

BRZ
(708) 303-5150 (p) Att: STEVE TATUM

MC #	86875	Truck #	835
DOT	3119062	Trailer #	W94942
Driver	RAUL ANTONIO	Cell #	(919) 618-1953

ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESCENCE 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.. YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE

AND TOTAL COUNT ON DELIVERY RECIEPTS. 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 DAMGES 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.**

*****PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS**

****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

E-Signed : 12/12/2023 07:36 AM CST

Steve Tatum


steve@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231212073435217

12/12/2023

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: IF417947	
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		 IF417947	
		Customer P.O. Number: NNI3919 Sales Order Number : Sales Order #SO-302-20476	
SHIP TO		SHIP Date and Booking number	
US GREENFIBER, LLC 3421 Old Highway 8 Norfolk NE 68701-1589 United States		Ship Date: 12/12/2023	
		Booking #:	
		ITN#:	
Carrier Information:		Delivery instructions: Mon-Fri 8am-2pm FCFS; 402-379-2045	
Truck #: 835		Notes: BW LOT VF-121123(A) PD 12/11/23 PLT 641-661	
Trailer #:94942			
Pallet #: 21			
Gross weight: 42000 (in LBs)			
Carrier Name: BRZ			

CARRIER INFORMATION

Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LOT#		Total Qty	Seal #
	Lot#	Qty	21 TN	0004895
	VF-121123(A)	21		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:


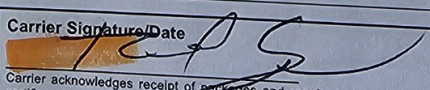
\$ _____

Fee terms:

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)


Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
	Shipper Signature _____

Shipper Signature/Date  <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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12/12/2023

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Page 1 of 1

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SHIP TO		SHIP Date and Booking number	
US GREENFIBER, LLC 3421 Old Highway 8 Norfolk NE 68701-1589 United States		Ship Date: 12/12/2023 Booking #: ITN#:	
Carrier Information: Truck #: 835 Trailer #: 94942 Pallet #: 21 Gross weight: 42000 (in LBs) Carrier Name: BRZ		Customer P.O. Number: NNI3919 Sales Order Number : Sales Order #SO-302-20476 Delivery Instructions: Mon-Fri 8am-2pm FCFS; 402-379-2045 Notes: BW LOT VF-121123(A) PD 12/11/23 PLT 641-661	

CARRIER INFORMATION

Commodity Description	LOT#		Total Qty	Seal #
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.				
Valu-Fil_650_SS_2000			21 TN	0004895
	Lot#	Qty		
	VF-121123(A)	21		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

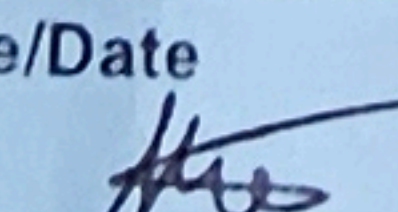
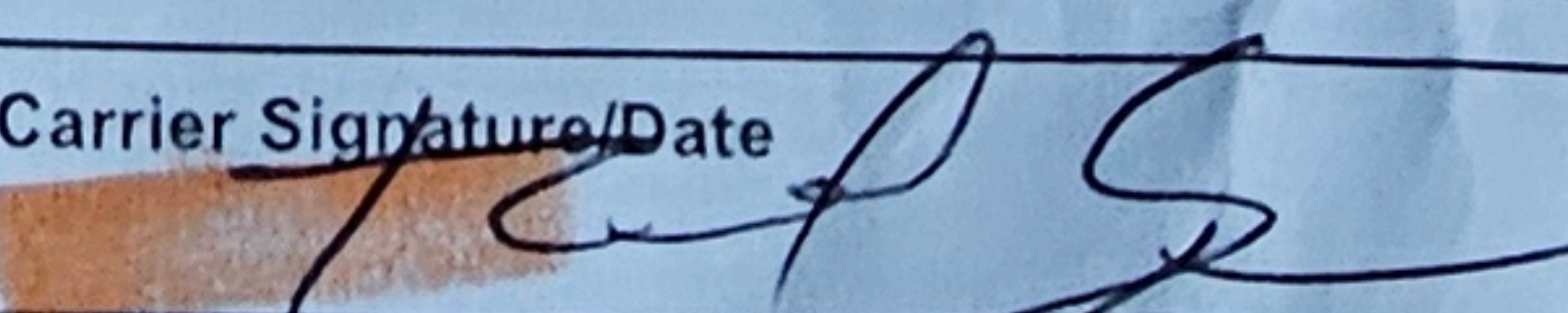
COD Amount:

Fee terms:

\$ _____

☐ Collect☐ Prepaid☐ Customer check acceptable

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature _____		Shipper Signature _____	
Shipper Signature/Date  <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

Due S 12-13-23

FORCE