



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

Invoice Date: 12/18/2023
Invoice #: 105576
Terms: NET 30
Due Date: 01/18/2024

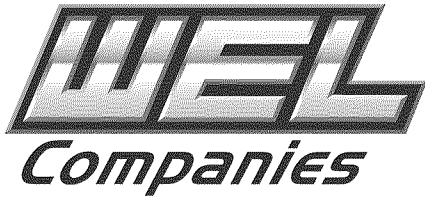
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		240 Kindig Lane, Hanover PA 17331 - 111 Distribution Way, Beaver Dam WI 53916			
			1	\$1,500.00	\$1,500.00
		lumper	1	\$70.00	\$70.00

TOTAL
\$1,570.00

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 # 105576

Rate Confirmation

12/14/23 10:42:09 (EST)

F
R
O
M

C
A
R
R
I
E
R

TOM SMITH
(828) 764-4049
(888) 555-2222 (f)
tom.smith@welcompanies.com

BRZ
(708) 852-5536 (p) Att: SHAWN

MC # 86875 Truck # 829
DOT 3119062 Trailer # 155126
Driver WILSON Cell # (941) 271-8051

Size & Type: 53' VAN
Pieces:

Description: FDA
Weight: 11115

Miles: 815

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	1. tracking must be accepted prior TO PICKUP OR SUBJECT TO 20% REDUCTION/NO ACCESSORIAL APPROVED. 2. LUMPERS MUST BE PAID UP FRONT BY CARRIER/THIS IS REIMBURSED IN FULL. 3. PODS MUST BE EMAILED within 24 hours to ops51@welcompanies.com or subject to 20% rate reduction. 4. Signing rate confirmation/picking up this load declares acceptance of all conditions and verbiage listed.
TOTAL RATE	1500.00	

PICK 1

240 KINDIG
240 KINDIG LANE
HANOVER PA 17331

Appointment 12/15/23 @ 11:00
Appt Notes: 168778653

STOP 1

WALMART COLDWATER
492 JONESVILLE RD
COLDWATER MI 49036
2980057364, 2980056817

Appointment 12/17/23 @ 10:00
Appt Notes: APPT #: 24334115

STOP 2

REINHART MILWAUKEE
9950 S REINHART DR
OAK CREEK WI 53154

Appointment 12/18/23 @ 05:00
Appt Notes: 10525

STOP 3

WALMART BEAVERDAM
111 DISTRIBUTION WAY
BEAVER DAM WI 53916
9380941702, 9380941203

Appointment 12/18/23 @ 09:30
Appt Notes: APPT #: 24334368

****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

(Rate Confirmation Details on Next Page)

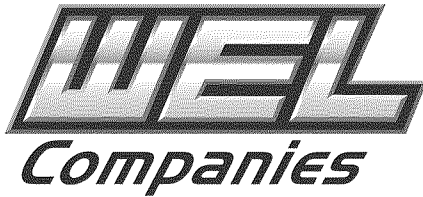
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231214094196588
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 105576

must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 105576

Rate Confirmation

12/14/23 10:42:09 (EST)

F
R
O
M

C
A
R
R
I
E
R

TOM SMITH
(828) 764-4049
(888) 555-2222 (f)
tom.smith@welcompanies.com

BRZ
(708) 852-5536 (p) Att: SHAWN

MC #	86875	Truck #	829
DOT	3119062	Trailer #	155126
Driver	WILSON	Cell #	(941) 271-8051

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.. 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 ANY 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

Doc ID: 26231214094119688
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 105576

must appear on all Invoices

E-Signed : 12/14/2023 09:42 AM CST

Phil Vukovic

phil@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231214094159688

0043759 UTZ

Ship from
 Utz Quality Foods - 240 Kindig Hanover, Pa
 240 Kindig Lane
 Hanover, PA 17331
 SHP002549941

Bill of lading number 168778653

Ship to
 Walmart - Coldwater - 6043G-General
 492 Jonesville Rd
 Coldwater, MI 49036
 C001083362

MABD 12/18/2023
 Carrier name WEL LOGISTICS INC.
 Trailer number 155126
 Seal Number(s) 0043759

Third party freight charges bill to
 Name
 Address

SCAC WLJA
 Pro number

Special instructions

Freight charge terms
 Prepaid ☒ X Collect ☐ Third party ☐

☐ Master bill of lading with attached underlying bill of lading

Customer order information					
Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight
2980056817	\$023653960	600.0000	6.0000	862.5000	1,235.2200
Page total		600.0000	6.0000	862.5000	1,235.2200
Carrier information					
Handling unit	Package	Weight	H.M. (x)	Commodity description	
Qty Type	Qty Type			Correlation between quantity and commodity is required to ensure proper transportation with carrier.	LTL only
6.00 PLTS	600.00 CS	1,235.2200		Dry Food Stuff	NMFC Class 73260 175
6.00	600.00	1,235.2200		Grand total	

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

Liability
 The percentage that can be utilized

Utilization percentage
 Volume utilization percentages

Shipper signature/date
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.
 Signature: [Signature] Date: 12/15/23

Trailer loaded
☒ By shipper
☐ By driver

Freight counted
☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date
 Carrier acknowledges receipt of packages and required placards.

WEATHER MUST SECURE LOAD

1177

□ □ □ □ □

MABD 12/19/2023

Carrier name WEL LOGISTICS INC.
Trailer number 155126
Seal Number(s) 0043754

SCAC WLIA
Pro number

Ereicht ab dem 1. April 2006

[illegible]

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
2980057364	S023952636	800.0000	8.0000	1,150.0000	1,646.9600	
Page total		800.0000	8.0000	1,150.0000	1,646.9600	

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
2980057364	S023952636	800.0000	8.0000	1,150.0000	1,646.9600	
Page total		800.0000	8.0000	1,150.0000	1,646.9600	

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity description is a 10 character alphanumeric code used for identifying goods. It is used for statistical and administrative purposes. It is not used for invoicing or shipping. It is used for tracking and tracing. It is used for identification.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
8.00	PLTS	800.00	CS	1,646.9900		Dry Food Stuff	73260	175
8.00		800.00		1,646.9900		Grand total		

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Utilization percentage
The percentage that can be utilized
Volume utilization percentages

☐ Freight counted

Carrier signature/date
Carrier acknowledges receipt of packages and
required placards.


☒ By shipper
☐ By driver

CARRIER MUST SECURE LOAD

UTZ

0043749

Page 1

Ship from		Ship to	
Utz Quality Foods - 240 Kindig Lane 240 Kindig Lane Hanover, PA 17331 SHP002549943		Walmart - Beaver Dam - 7039G General 111 Distribution Way Beaver Dam, WI 53916 C001083372	
Bill of lading number 168778653		MABD 12/19/2023	
		Carrier name WEL LOGISTICS INC. Trailer number 155128 Seal Number(s) 0043749	
Name Address		SCAC WLIA Pro number	
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Third party freight charges bill to		Master bill of lading with attached underlying bill of lading <input type="checkbox"/>	
Customer order information			
Customer order number	Order Num	Cases	Pallets
9380941702	S023952069	2,000.0000	20.0000
Page total		2,000.0000	20.0000
Carrier information			
Handling unit	Package	Weight	H.M. (x)
Qty Type	Qty Type		
20.00 PLTS	2000.00 CS	4,117.4000	
20.00	2000.00	4,117.4000	
Commodity description		LTL only	
Dry Food Stuff		NMFC Class	
Grand total		73280 175	

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 the property is specifically stated by the shipper to be not exceeding _____ per _____		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in accordance with the applicable state and federal regulations.		The carrier shall not make delivery of the shipment without payment of freight and all other usual charges.	
Shipper signature/date This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation.		Carrier signature/date Carrier acknowledges receipt of packages and required placards.	
Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	

CARRIER MUST SECURE LOAD

0043753

UTZ

Ship from

Utz Quality Foods - 240 Kindig Lane
Hanover, PA 17331
SHP002549945

Bill of lading number 168778653

Page 1

Ship to

Reinhart-Milwaukee
9950 S Reinhart Dr
Oak Creek, WI 53154
C001082692

MABD 12/19/2023

Carrier name WEL LOGISTICS INC.
Trailor number 155125
Seal Number(s) 0043753

SCAC W/LA
Pro number

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions

☐ Master bill of lading with attached
underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
10525	S023983617	343.0000	7.0000	1,930.0610	2,674.1260	
Page total		343.0000	7.0000	1,930.0610	2,674.1260	

Carrier information

Handling unit	Package	Weight	H.M. (x)	Commodity description	LTL only
Qty	Type	Qty	Type		NMFC Class
7.00	PLTS	343.00	CS	Dry Food Stuff	73260 175
7.00		343.00		Grand total	

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 the property is approximately stated by the shipper to be not exceeding
per _____

Free terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage
The percentage that can be utilized

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other usual charges.

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

☒ By shipper☐ By driver

Freight counted

☒ By shipper☐ By driver/Pallets said to contain

Carrier signature/date

Carrier acknowledges receipt of packages and required packages.

L. Reinhart 12/15/23

CARRIER MUST SECURE LOAD

0043756

UTZ

Page 1

Ship from

Utz Quality Foods - 240 Kindig Hanover, Pa
240 Kindig Lane
Hanover, PA 17331
SHP002549942

Bill of lading number 168778653



Ship to

Walmart - Beaver Dam - 7039G General
111 Distribution Way
Beaver Dam, WI 53916
C001083372

MABD 12/20/2023

Carrier name WEL LOGISTICS INC.
Trailer number 155126
Seal Number(s) 0043756

Third party freight charges bill to

SCAC WLIA
Pro number

Name
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions



Master bill of lading with attached
underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
9380941203	S023655603	700.0000	7.0000	1,006.2500	1,441.0900	
Page total		700.0000	7.0000	1,006.2500	1,441.0900	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodity, marking, model or additional code or notation in handling or shipping must be marked and packaged to assure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
7.00	PLTS	700.00	CS	1,441.0900		Dry Food Stuff	73260	175
7.00		700.00		1,441.0900		Grand total		

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 the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized
Volume utilization percentages

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 rules, 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 freight and all other lawful charges.

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

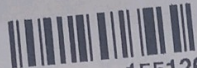
- ☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

CARRIER MUST SECURE LOAD

932



Equip ID 155126
Equip Arrival 12/17/23 09:19
Carrier WIEL
Seal 0043754

Status AP

Temp1
Temp2
Temp3
Fuel Lvl

Reseal

DoorZone

Del Date

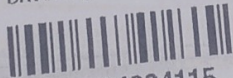
Subcenter 1 304

12/17/23 10:00

Dept DIST
Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature




Delivery# 24334115

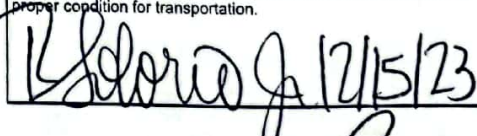
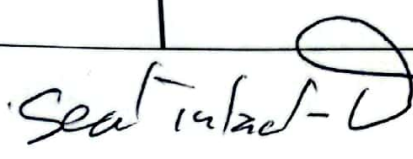
EC 6043

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002549945		Bill of lading number 168778653 
Ship to Reinhart-Milwaukee 9950 S Reinhart Dr Oak Creek, WI 53154 C001082692		MABD 12/19/2023 Carrier name WEL LOGISTICS INC. Trailer number 155126 Seal Number(s) 0043753
Third party freight charges bill to Name Address		SCAC WLIA Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of ladings


Customer order information								
Customer order number		Order Num		Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
10525		S023983617		343.0000	7.0000	1,930.0610	2,674.1260	
Page total				343.0000	7.0000	1,930.0610	2,674.1260	
Carrier information								
Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
7.00	PLTS	343.00	CS	2,674.1260		Dry Food Stuff	73260	175
7.00		343.00		2,674.1260		Grand total		

Where the rate is dependant 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 the property is specifically stated by the shipper to be not exceeding _____ per _____"		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability		Utilization percentage The percentage that can be utilized _____ Volume utilization percentages _____	
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 freight and all other lawful charges. Signature _____ shipper	
Shipper signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.  12-18-23	Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	Carrier signature/date Carrier acknowledges receipt of packages and required placards.  Seal 1420-D

CARRIER MUST SECURE LOAD

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002549944		Bill of lading number 168778653 
Ship to Walmart - Coldwater - 6043G-General 492 Jonesville Rd Coldwater, MI 49036 C001083362		MABD 12/19/2023 Carrier name WEL LOGISTICS INC. Trailer number 155126 Seal Number(s) 0043754
Third party freight charges bill to Name Address		SCAC WLIA Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
2980057364	S023952636	800.0000	8.0000	1,150.0000	1,646.9600	
Page total		800.0000	8.0000	1,150.0000	1,646.9600	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
8.00	PLTS	800.00	CS	1,646.9600		Dry Food Stuff	73260	175
8.00		800.00		1,646.9600		Grand total		

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 the property is specifically stated by the shipper to be not exceeding

per _____

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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 freight and all other lawful charges.

Signature _____

shipper

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces


Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

DC 6045 DATE 12-17-23
 PO# 2980057364
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# 155126 0 0
 TOT CS REC 8 S 0
CARRIER MUST SECURE LOAD
 TOTAL CASES REJECTED R _____
 REASON _____
 REC# 730633
 REC'D BY: A & J
 DRV HELPED UNLOAD Y N

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002549941		Bill of lading number 168778653 
Ship to Walmart - Coldwater - 6043G-General 492 Jonesville Rd Coldwater, MI 49036 C001083362		MABD 12/18/2023 Carrier name WEL LOGISTICS INC. Trailer number 155126 Seal Number(s) 0043759
Third party freight charges bill to Name Address		SCAC WLIA Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
2980056817	S023653960	600.0000	6.0000	862.5000	1,235.2200	
Page total		600.0000	6.0000	862.5000	1,235.2200	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
6.00	PLTS	600.00	CS	1,235.2200		Dry Food Stuff	73260	175
6.00		600.00		1,235.2200		Grand total		

Where the rate is dependant 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 the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized

Volume utilization percentages

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 freight and all other lawful charges.

Signature

shipper

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

- ☒ By shipper
☐ By driver

Freight counted

- ☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

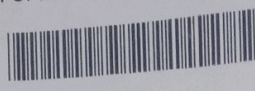
Carrier acknowledges receipt of packages and required placards.

DC 6043 DATE 12-17-23
 PO# 2980056817
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# 155126
 TOT CS REC 6
 TOT PLTS 6 D 0
 TOTAL CASES REJECTED R
 REASON
 REC# 130635
 REC'D BY: A-J
 DRV HELPED UNLOAD: Y N X

SECURE LOAD

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002549945		Bill of lading number 168778653 
Ship to Reinhart-Milwaukee 9950 S Reinhart Dr Oak Creek, WI 53154 C001082692		MABD 12/19/2023 Carrier name WEL LOGISTICS INC. Trailer number 155126 Seal Number(s) 0043753
Third party freight charges bill to Name Address		SCAC WLIA Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
10525	S023983617	343.0000	7.0000	1,930.0610	2,674.1260	
Page total		343.0000	7.0000	1,930.0610	2,674.1260	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
7.00	PLTS	343.00	CS	2,674.1260		Dry Food Stuff	73260	175
7.00		343.00		2,674.1260		Grand total		

Where the rate is dependant 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 the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized _____ Volume utilization percentages _____

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 freight and all other lawful charges.

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

CARRIER MUST SECURE LOAD

12-18-23 *Russell* Seal 14261-D
 D-15

Bill of lading

Page 1

Ship from
 Utz Quality Foods - 240 Kindig Hanover, Pa
 240 Kindig Lane
 Hanover, PA 17331
 SHP002549941

Bill of lading number 168778653



Ship to
 Walmart - Coldwater - 6043G-General
 492 Jonesville Rd
 Coldwater, MI 49036
 C001083362

MABD 12/18/2023

Carrier name WEL LOGISTICS INC.
 Trailer number 155126
 Seal Number(s) 0043759

Third party freight charges bill to

Name
 Address

SCAC WLIA
 Pro number

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions



Master bill of lading with attached
 underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
2980056817	S023653960	600.0000	6.0000	862.5000	1,235.2200	
Page total		600.0000	6.0000	862.5000	1,235.2200	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or slowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
6.00	PLTS	600.00	CS	1,235.2200		Dry Food Stuff	73260	175
6.00		600.00		1,235.2200		Grand total		

ere the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
 e agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

ability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

ived, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and
 per, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to
 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

shipper

Shipper signature/date

is to certify that the above named materials are properly
 sified, described, packaged, marked and labeled, and are in
 per condition for transportation.

[Signature] 12/15/23

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets sold to contain
☐ By driver/Pieces

Carrier signature/date

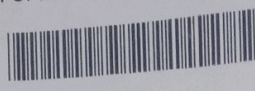
Carrier acknowledges receipt of packages and
 required placards.

DC 6043 DATE 12-17-23
 PO# 2980056817
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# 155126
 TOT CS REC 6
 TOT PLTS 6
 TOTAL CASES REJECTED R -
 REASON
 REC# 130636

SECURE LOAD

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002549945		Bill of lading number 168778653 
Ship to Reinhart-Milwaukee 9950 S Reinhart Dr Oak Creek, WI 53154 C001082692		MABD 12/19/2023 Carrier name WEL LOGISTICS INC. Trailer number 155126 Seal Number(s) 0043753
Third party freight charges bill to Name Address		SCAC WLIA Pro number
Special instructions		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
10525	S023983617	343.0000	7.0000	1,930.0610	2,674.1260	
Page total		343.0000	7.0000	1,930.0610	2,674.1260	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
7.00	PLTS	343.00	CS	2,674.1260		Dry Food Stuff	73260	175
7.00		343.00		2,674.1260		Grand total		

Where the rate is dependant 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 the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized _____ Volume utilization percentages _____

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 freight and all other lawful charges.

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

CARRIER MUST SECURE LOAD

12-18-23 *Russell* Seal 14261-D
 D-15