

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

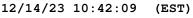
			PRO #	105576	-	Rate Confirmation
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		R		764-4049		
Renard		0	(888)	555-2222 (f	:)	
Compani	ES	Μ	tom.sr	nith@welcomp	anies.	com
-		С	BRZ			
WEL LOGISTICS, INC		A R	(708)	852-5536 (p) Att:	SHAWN
PO BOX 5610		R	MC #	86875		Truck # 829
DE PERE WI 54115		E R	DOT Driver	3119062 WILSON		Trailer # 155126 Cell # (941) 271-8051
Size & Type: 53' VAN		Description:			Miles	815
Pieces:		Weight:	11115		NOTIO	
CHARGES				DISPATC		
LINE HAUL RATE	1500.00	REDUCTION/NO A BY CARRIER/THI within 24 hour	ACCESSORI IS IS REI rs to ops Signing	AL APPROVED. MBURSED IN FU 51@welcompanie rate confirmation	2. LUMPE LL. 3. P es.com o tion/pic	P OR SUBJECT TO 20% RS MUST BE PAID UP FRONT ODS MUST BE EMAILED r subject to 20% rate king up this load declares isted.
TOTAL RATE	1500.00					
PICK 1						
240 KINDIG						
240 KINDIG LANE				App	ointment	. 12/15/23 @ 11:00
HANOVER PA 17331				App	t Notes:	168778653
STOP 1						
WALMART COLDWATER						
492 JONESVILLE RD						. 12/17/23 @ 10:00
COLDWATER MI 49036 2980057364, 2980056	5817			App	L NOLES:	APPT #: 24334115
STOP 2						
REINHART MILWAUKEE						
9950 S REINHART DR						12/18/23 @ 05:00
OAK CREEK WI 53154				App	t Notes:	10525
STOP 3 WALMART BEAVERDAM						
111 DISTRIBUTION WA	Ŷ			App	ointment	12/18/23 @ 09:30
BEAVER DAM WI 53916	5			App	t Notes:	APPT #: 24334368
9380941702, 9380941	.203					
**YOUR DRIVER MA **BY ACCEPTANCE DRIVER(S) AND OP AND FEDERAL REQU **MANY SHIPPERS MAY BE TURNED AW YEARS. **TO COMPLY WITH EXCLUSIVE USE OF IDENTIFIED ON TH **YOUR DRIVER IS	OF SHIPMENT ERATIONS IN IREMENTS FO AND CONSIGN AY AT THE P REGULATORY ITS TRAILE E RATE CONF RESPONSIBL	7, CARRIER GUA ACCORD WITH OR AUTHORIZED ORS REQUIRE A OICK-UP LOCAT AND CUSTOMER OR FOR THE DUR TIRMATION.	ARANTEES THE CAN MOTOR (A TRAILN ION IF S R REQUIN RATION (ANY TYN	S THAT IT IS RRIER AGREEM CARRIERS. ER NO OLDER YOUR TRAILER REMNETS, CAR DF THE TRANS PE OF DISCRE	S MANAG MENT AN THAN 1 RIER A SPORT O SPANCY	ING ITS D ALL STATE 0 YEARS. YOU DER THAN 10 GREES TO THE F THE FREIGHT
Carrier Signature	-			Date	•	1

Doc ID: 2 Send Garies Bills to the Address Above Sertifi Electronic Signature

must appear on all Invoices **PRO**# 105576

PRO #	105576
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Rate Confirmation



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Сот	panies	

WEL LOGISTICS, INC PO BOX 5610

DE PERE WI 54115

F TOM SMITH R (828) 764-4049 0 (888) 555-2222 (f) м tom.smith@welcompanies.com С BRZ Α (708) 852-5536 (p) Att: SHAWN R R MC # 86875 Truck # 829 Т DOT 3119062 Trailer # 155126 Е Driver WILSON Cell # (941) 271-8051 R

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 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 _____ /____ /____ /____ PRO # 105576 must appear on all Invoices

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phil@rtbrz. IP: 91.143	.com .219.198	Sertifi Ele	ctronic Signature
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CARRIER MUST SECURE LOAD

		932
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, г				r	Bills of lading				
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			0	hip to	MA	BD 12/18/2023			
49 Cc	almart - Co 2 Jonesvil oldwater, M 001083362	le Rd 11 49036	- 6043G-C	General	Trai	rier name WEL L ler number 155126 I Number(s) 00437		•	
		Thir	l party freid	ght charges bill to		AC WLIA			
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34	diet	-14	15173		By driver	Pieces			
	Ţ				PO# FRE TRLR TOT C TOT F	S RECO			IRE LO

		Bill	of lading			F	Page 1	
			Carry Charles and	lading number 1	68778653			
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Utz Quality Foods 240 Kindig Lane Hanover, PA 173	- 240 Kindig Hanove 31	1, Fa						
SHP002549945			MAB	D 12/19/2023				
	Ship to		Corri	or name WEL LO	GISTICS INC	•		
Reinhart-Milwauke 9950 S Reinhart D	r			r number 155126 Number(s) 0043755				
Oak Creek, WI 53 C001082692	154							
Т	hird party freight cha	arges bill to	SCA Pro r	C WLIA number				
Name			-	ght charge terms				
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number 10525	S023983617	343.0000	7.0000	1,930.0610				
Page total	0020300017	343.0000	7.0000	1 222 2240	2,674.126	0		
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7.00 PLTS 3	343.00 CS	2,674.1260		Dry Food S		73260	175	
7.00	343.00	2,674.1260		Grand to	tal			
		cally in writing the agreed or declar	red value of the property as follo	ows Fee terms Co	llect Prepaid			
	the state of the state spacific	lioner to be not exceeding		Customer check	acceptable			
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