



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

Invoice Date: 01/17/2024
Invoice #: 111915
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1601 W MCKAY ST FRONTENAC KS 66763 - 160 W DOVE SUTTON RD PAGELAND SC 29728			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
1625 S BROADWAY
DE PERE WI 54115

PRO # 111915

Rate Confirmation

01/15/24 08:32:47 (EST)

F
R
O
M
FELICIA HILLMAN
(832) 847-7113
(888) 555-2222 (f)
felicia.hillman@welcompanies.com

C
A
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: DRY GOODS
Weight: 39776

Miles: 969

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	53 DRY VAN - 39,776 LBS Dry Goods - 38 PALLETS - MUST CHECK IN UNDER WEL COMPANIES - ORDER# A963782- PO# 2629973023- TRIP# 118165 - DELIVERY 24834736
TOTAL RATE	2800.00	

PICK 1

DPF - FRONTENAC
1601 W MCKAY ST
FRONTENAC KS 66763
Phone/Contact: (620) 231-7779

Appointment 01/15/24 @ 11:00
Ref # A963782

STOP 1

WALMART
160 W DOVE SUTTON RD
PAGELAND SC 29728

Appointment 01/17/24 @ 05:15
Ref # 24834736

IF DELIVERING TO A WALMART/ COSTCO FACILITY DRIVER MUST PROVIDE A DELIVERY REPORT, IF NO DELIVERY REPORT IS SUBMITTED LOAD WILL NOT BE PAID.
**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

(Rate Confirmation Details on Next Page)

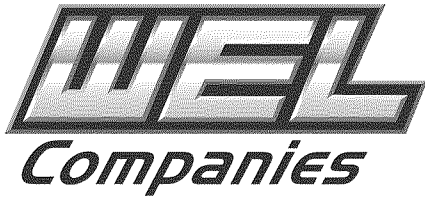
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240115093114528
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 111915

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 111915

Rate Confirmation

01/15/24 08:32:47 (EST)

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FELICIA HILLMAN
(832) 847-7113
(888) 555-2222 (f)
felicia.hillman@welcompanies.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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

Doc ID: 26240115093114528
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 111915

must appear on all Invoices

E-Signed : 01/15/2024 07:35 AM CST

Marisa S.

marisa@royal3inc.com
IP: 178.223.77.35

Sertifi Electronic Signature
DocID: 20240115073144928

CDT

1/15/2024 1:38:12PM

BOL #: 218165

Shipment #: 398372

A963782

Customer Order #:



Customer Name:
Customer Address:

WALMART
WALMART HYDC 6073
160 W DOVE SUTTON RD
PAGELAND, SC 29728

Phone:

Customer PO Number:
Ship Site:

2629973023
Frontenac

Ship Via: DELIVERED
Planned Ship Date: 01/15/2024

- Pallets Shipped: 38

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
13-1	10047-IG-40 PB 24LB GF CHICKEN PEA DOG	24.0000	120	BG	2,880.0000	120	PBE1204-23

Total Product Weight for this Order: 37,876.0000

Driver's Signature:

Truck (Carrier) Company:

Trailer / Container #:

Loader Signatures:

Seal #:

H03259

Loaded By:

BMCWILLIAMS, MALLISON

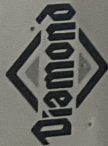
Time In: 1/15/2024 11:35:44AM

Time Out: 1/15/2024 1:38:03PM

Order Confirmation

Diamond Pet Foods
103 N. Olive St.
Meta, MO 65058

Page 2 of 2



Bill Of Lading

Short Form - Not Negotiable

BOL Number: 218165

Carrier: Wel Companies
ROYAL
Pro Number: 218165
Pick up Date: 01/15/2024

Ship From

Diamond Pet Food - Frontenac
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-288-4203

References

Sales Order No: A963782
Purchase Order No: 2629973023
Freight Terms: Prepay
FOB Terms: FOB Origin

Ship To

WALLHART HVDC 6073
160 W DOVE SUTTON RD
PAGELAND, SC 29728

Accessories

Bill To

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
38	2,001	Each	39,776.0000			Pet Food	
38	2,001	Total gross weight (LB):	39,776.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____

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 _____."

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

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 Consigner: _____

Signature of 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 according to the applicable regulations of the Department of Transportation.

Date: 01/15/2024

Signature of Carrier: _____ Date: _____

Trailer Loaded: _____

By Shipper _____

By Driver _____

Freight Counted: _____

By Shipper _____

By Driver _____

Carrier Signature / Date: 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.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

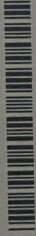


Diamond Pet Foods

Order Confirmation

Customer Order #:

A963782



Customer Name:
Customer Address:

WALMART
WALMART HVDC 6073
160 W DOVE SUTTON RD
PAGELAND, SC 29728

Phone:

Customer PO Number:
Ship Site:

2629973023
Frontenac

Ship Via:
Planned Ship Date:

DELIVERED
01/15/2024

Shipment #: 398372

1/15/2024 1:38:12PM CDT
BOL #: 218165

- Pallets Shipped: 38

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10051-IG91 Customer P/N: 651226526 PB 11LB GF LAMB FAVA BEAN DOG	11.0000	182	BG	1,001.0000	91	PBG1214-23
	PB 11LB GF LAMB FAVA BEAN DOG			BG	1,001.0000	91	PBG1216-23
2-1	10038-IG70 Customer P/N: 651226528 PB 15LB CHICKEN BROWN RICE DOG	15.0000	210	BG	3,150.0000	210	PBA1213-23
3-1	10057-IG70 Customer P/N: 651226529 PB 16LB PRO+ HI PERF BEEF DOG	16.0000	70	BG	1,120.0000	70	PBL1203-23
4-1	10039-IG32 Customer P/N: 651226530 PB 30LB CHICKEN BROWN RICE DOG	30.0000	160	BG	4,800.0000	160	PBA1211-23
5-1	10055-IG50 Customer P/N: 651226531 PB 3 8LB PRO+ SEN STOM SKN SLIM DOG	24.0000	50	BA	1,200.0000	50	PBK1206-23
6-1	10050-IG65 Customer P/N: 651226532 PB 4 4LB GF LAMB FAVA BEAN DOG	16.0000	65	BA	1,040.0000	65	PBG1210-23
7-1	10048-IG50 Customer P/N: 651226537 PB 3 8LB PRO+ GF SM BR CKN PEA DOG	24.0000	50	BA	1,200.0000	50	PBF0104-24
8-1	10044-IG40 Customer P/N: 651228523 PB 24LB BISON PEA POT VEN DOG	24.0000	40	BG	960.0000	40	PBD0904-23
9-1	10042-IG40 Customer P/N: 651228525 PB 24LB GF SALMON PEA DOG	24.0000	400	BG	960.0000	40	PBB0105-24
	PB 24LB GF SALMON PEA DOG			BG	5,760.0000	240	PBB0105-24
	PB 24LB GF SALMON PEA DOG			BG	2,880.0000	120	PBB0105-24
10-1	10052-IG40 Customer P/N: 651228548 PB 24LB GF LAMB FAVA BEAN DOG	24.0000	160	BG	1,920.0000	80	PBG1208-23
	PB 24LB GF LAMB FAVA BEAN DOG			BG	1,920.0000	80	PBG1215-23
11-1	10041-IG91 Customer P/N: 651228549 PB 11LB GF SALMON PEA DOG	11.0000	364	BG	3,003.0000	273	PBB0103-24
	PB 11LB GF SALMON PEA DOG			BG	1,001.0000	91	PBB0104-24
12-1	10040-IG65 Customer P/N: 651228550 PB 4 4LB GF SALMON PEA DOG	16.0000	130	BA	2,080.0000	130	PBB1226-23

Order Confirmation

Diamond Pet Foods
103 N. Olive St
Mesa, MO 65058

TRAILER CONTROL RECORD: 2006495

DC#: DC 6073

03259 WLIA 24834736 01/17/2024 05:15 01/17/2024 04:59

TRAILER# CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL #:	1008101	SEALED AT GATE:	N	INTACT:	Y
AP ASSOCIATE:	vtreat	CURRENT SEAL #:	1008101	REEFER FUEL LEVEL:	
ACTUAL REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	
SET REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	
LOAD ID #:					

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 766 DELIVERY COMMENTS: 210 982 1038

RECEIVING DOCK

DOOR #:	75	ASSIGNED BY:		CLOSED BY:	jmdavid
DRIVER ARRIVAL AT WINDOW:		01/17/2024 05:25		UNLOAD END TIME:	01/17/2024 06:26
UNLOAD START TIME:		01/17/2024 06:26		PAPERWORK AVAILABLE AT WINDOW:	01/17/2024 06:27

UNLOADER:

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:

RETURN CONTENTS:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEALED BY:

SEAL #:

RECEIVING OFFICE

TRAILER RELEASED BY #: jmdavid

OUTBOUND INFORMATION

AP ASSOCIATE: D/T: OUTBOUND SEAL #:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

Export to PDF

Export to Excel

Cancel

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Report Date 01/17/2024

Delivery # 24834736
Trailer # 03259

PO Details:

Carrier Code Seal #
WLJA 1008101

Arrival Date
01/17/2024 04:59:06

Receiving Start Time Receiving Stop Time
01/17/2024 06:02:11 01/17/2024 06:23:57

User ID jblaken
Driver Unload NO

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
2629973023	0	SHELL & KA MPETER INC	-	20	2,001	2,001	0	0	0	0	0

PO Line Details:

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
2629973023	1	651226526	00681131344289	VNPK	182	182	182	0	0	0	-	0	0
2629973023	2	651226528	00681131317986	VNPK	210	210	210	0	0	0	-	0	0
2629973023	3	651226529	00681131041898	VNPK	70	70	70	0	0	0	-	0	0
2629973023	4	651226530	00681131344227	VNPK	160	160	160	0	0	0	-	0	0
2629973023	5	651226531	00681131041942	VNPK	50	50	50	0	0	0	-	0	0
2629973023	6	651226532	00681131344296	VNPK	65	65	65	0	0	0	-	0	0
2629973023	7	651226537	00681131399319	VNPK	50	50	50	0	0	0	-	0	0
2629973023	8	651226523	00681131344234	VNPK	40	40	40	0	0	0	-	0	0
2629973023	9	651226525	00681131318532	VNPK	400	400	400	0	0	0	-	0	0
2629973023	10	651226548	00681131344272	VNPK	160	160	160	0	0	0	-	0	0
2629973023	11	651226549	00681131318525	VNPK	364	364	364	0	0	0	-	0	0
2629973023	12	651226550	00681131318518	VNPK	130	130	130	0	0	0	-	0	0
2629973023	13	651240816	00681131318341	VNPK	120	120	120	0	0	0	-	0	0

Equip ID 03259 Status AP

Equip Arrival 01/17/24 0459

Carrier WLJA

Seal 1008101

Reseal

Door/Zone APPPOINTMENT

Del Date 01/17/24 0515

Temp1

Temp2

Temp3

Fuel Lvl 25

Depl SCGR

Type 53' Dry Van

This report and any data transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this report in error, please notify the sender immediately. Walmart - Sensitive.

Document generated from GDM

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Generated on: 01/17/2024 06:35:05

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.

Driver Signature *Andre Gans*

Delivery# 24834736 DC 6073