



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

Invoice Date: 02/01/2024
Invoice #: 116604
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		435 Old Mount Holly Road, Goose Creek, SC, USA - 5326 Industrial Park Drive, Metropolis, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

PLEASE NOTE

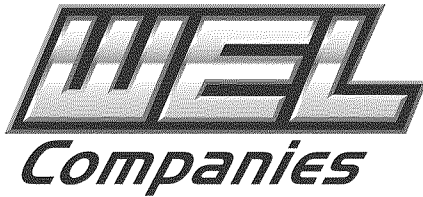
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 # 116604

Rate Confirmation

01/30/24 11:36:31 (EST)

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

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ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # W94946
Driver ARMANDO ACOSTA Cell # (832) 628-2266

Size & Type: 53' VAN
Pieces:

Description: MATERIAL
Weight: 42000

Miles: 679

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	NO REEFERS MUST BE DRYVAN
TOTAL RATE	1200.00	

PICK 1

JW ALUMINUM MOUNT HOLL
435 OLD MOUNT HOLLY RD
GOOSE CREEK SC 29445
Hours : 0800-1730

Appointment 01/31/24 @ FCFS
Seal # 630 485 7370X106

STOP 1

3A COMPOSITES USA
5326 INDUSTRIAL PARK DR
METROPOLIS IL 62960
Hours : 0800-1700

Appointment 02/01/24 @ FCFS
Seal # 630 485 7370X106

****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.
IF LOAD DOES NOT DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO

(Rate Confirmation Details on Next Page)

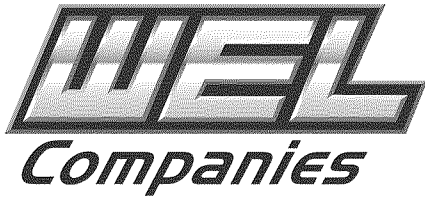
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262401304035619283
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 116604

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 116604

Rate Confirmation

01/30/24 11:36:31 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: GEORGE
(630) 485-6980 (f)
MC # 944686 Truck # 753
DOT 2828543 Trailer # W94946
Driver ARMANDO ACOSTA Cell # (832) 628-2266

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: 262401304265619283
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 116604

must appear on all Invoices

E-Signed : 01/30/2024 10:37 AM CST

George Pavkovic

george@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240130103619283



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

Page 1 of 1

BOL Number JWA-169982-BOL	Type BOL	Master BOL	Booking Number 876043842	Service Contract	Delivery Name 15209350
Shipper Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Forwarding Agent/Carrier		Consignee 3A Composites USA Inc 5326 Industrial Park Drive C/O Wagner Enterprise LLC Metropolis IL 62960 US Country of Origin of Goods US	
Shipper Export Reference		Carrier Export Reference		Waybill Number	
Notify Party/Intermediate Consignee		Carrier Code (SCAC)		Delivery Carrier	
Also Notify		Trailer Number		Transplace	
Place of Receipt 52146:Metropolis		Pooled Location MTH:Goose Creek		Export Carrier Transplace	
Port of Loading	Port of Discharge	Dock Code	Freight Terms Prepaid	Ship Method Transplace-TL-TL Standard	

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					
Total Number of LPNs		Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
5		39414	38580	834	LB
Signatures					

Shipper Signed By	Date	Carrier Signed By	Date
<i>Butch Pottery</i>	1/31/24		
POD Signed By	Date		

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0058434
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Mount Holly, SC 29445

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Page 1 of 1

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Shipper Export Reference		Carrier Export Reference		Ship Method Transplace-TL-TL Standard	
Notify Party/Intermediate Consignee Also Notify		Carrier Code (SCAC) Trailer Number			
Place of Receipt 52146:Metropolis		Pooled Location MTH:Goose Creek			
Port of Loading	Port of Discharge	Dock Code	Freight Terms Prepaid		

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
5	39414	38580	834	LB

Shipper Signed By _____ Date _____ Carrier Signed By _____ Date _____

Butch Petty 1/31/24
POD Signed By _____ Date _____

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0058434
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Ji Walsh
hms

2/1/24
Received 5 coils