



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

Invoice Date: 02/14/2024  
Invoice #: 120183  
Terms: NET 30  
Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		6150 Huntley Road, Columbus, OH, USA - 803 North 1st Street, Monticello, IN, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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 # 120183

Rate Confirmation

02/13/24 11:10:23 (EST)

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DEBBIE BECHERER  
(618) 310-3155  
(888) 555-2222 (f) (618) 610-9626 (c)  
debbie.becherer@welcompanies.com

BRZ  
(708) 303-5150 (p) Att: MARCUS

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	WADI	Cell # (305) 780-2170

Size & Type: 53' VAN  
Pieces:

Description: PALLETS/FRAMES  
Weight: 26950

Miles: 230

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

PICK 1

NFI WAREHOUSE  
6150 HUNTLEY ROAD  
COLUMBUS OH 43229  
Phone/Contact: (513) 719-0325 DELLA/HEATHER

Appointment 02/13/24  
Ref # NFI0207-G

STOP 1

COMPLETE TRANSPACK SOL  
803 N 1ST STREET  
MONTICELLO IN 47960  
Phone/Contact: JULIE

Appointment 02/14/24 @ 08:00  
Appt Notes: APT#192KOC5

**\*\*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)

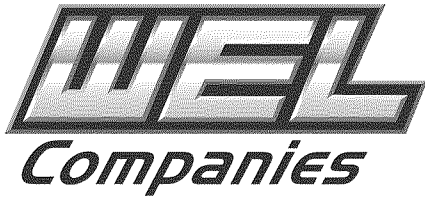
Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 120183

must appear on all Invoices



WEL LOGISTICS, INC  
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DE PERE WI 54115

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BRZ  
(708) 303-5150 (p) Att: MARCUS

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	WADI	Cell # (305) 780-2170

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

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must appear on all Invoices



BLK/YELLOW



BLK/YELLOW