

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

TOTAL	
\$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

Rate Confirmation

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

Companies

53' VAN

WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

Size & Type:

Pieces:

DEBBIE BECHERER R (618) 310-3155 0 (888) 555-2222 (f) (618) 610-9626 (c) М debbie.becherer@welcompanies.com C BRZ Α (708) 303-5150 (p) Att: MARCUS R R MC# 86875 Truck # DOT Trailer # 3119062 Ε Driver WADI Cell# (305) 780-2170

Description: PALLETS/FRAMES Miles: 230

Weight: 26950

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 REQUIREMNETS, 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature	Date /		/
	M	<u> </u>	



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

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02/13/24 11:10:23

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DEBBIE BECHERER
R
    (618) 310-3155
0
   (888) 555-2222 (f) (618) 610-9626 (c)
   debbie.becherer@welcompanies.com
C
   BRZ
Α
   (708) 303-5150 (p) Att: MARCUS
R
R
   MC#
            86875
                             Truck #
   DOT
                             Trailer #
          3119062
Ε
   Driver WADI
                              Cell # (305) 780-2170
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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 **OUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carriar Cianatura	Data	1 1	
Carrier Signature	Date	/ /	

Uniform Straight Bill Of Lading

TOP FRAMES

BLK/BLUE

BLK/YELLOW

Complete TransPack

CTPS

Date: Carrier: 2/7/2024

Wel Companies

Freight terms:

Third Party to Anheuser Busch

Bill of Lading Number:

NFI0207-G

Trailer Number: Trailer Seal Number: 740

Carrier Ref:

Origin: NFI

6150 Huntley Road

Columbus

Monticello

OH 43229

Destination: Complete TransPack Solutions

803 N. 1st Street

47960

Item Number	Shipping Class	Item Description	Que	Weight
51433A	Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, whic	Pallets - AB/MCC 44 x 56 Plastic, Can	154	8470
51462	60 / 60	Top Frames - AB/MCC 44 x 56 x 1 Plastic Blue Corner	1540	18480
1 2 man 2011 187 87 5 4	the less than that	the state of the second	"特别的第四十分。"	100000
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0.3 20 21 V L 2 3 C 15 C L V	CELE SECTION FO	value - company to the state of	TOTAL WEIGHT	26950

Signature of Driver

53' Trailers Only. Please have them swept, dry, and odor free; be prepared to use load bars or straps

TOP FRAMES

BLK/BLUE

BLK/YELLOW

TOP FRAMES

BLK/BLUE

BLK/YELLOW

Uniform Straight Bill Of Lading

Trailer Number:

OH 43229



CTPS

Date:

Carrier:

2/7/2024

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Freight terms:

Third Party to Anheuser Busch

Origin: NFI

6150 Huntley Road

Columbus

Destination: Complete TransPack Solutions

803 N. 1st Street

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51462		Top Frames - AB/MCC 44 x 56 x 1 Plastic Blue Corner	1540	18480
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old 1 companies	with a self-free	and the state of t	TOTAL WEIGHT	26950

Signature of Shipper

Signature of Drive

***53' Trailers Only. Please have them swept, dry, and odor free; be prepared to use load bars or straps

CTPS Monticello

FEB 4 2024

1/) 24 FEB 14 AMB:09

HTITEIVED

TOP FRAMES

BLK/BLUE

BLK/YELLOW