



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

Invoice Date: 02/16/2024  
Invoice #: 119488  
Terms: NET 30  
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		200 Docks Corner Rd, Dayton, NJ, USA - 1800 Washington St, Franklinton, LA, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$

**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 # 119488

Rate Confirmation

02/14/24 09:21:22 (EST)

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

ROYAL3 INC  
(630) 485-7370 (p) Att: MIKE ZIVANOVIC  
(630) 485-6980 (f)  
MC # 944686 Truck # 736  
DOT 2828543 Trailer # W94929  
Driver FERNANDEZ Cell # (571) 223-8045

Size & Type: 53' VAN  
Pieces: 16

Description: SOLAR MODULES  
Weight: 43000

Miles: 1223

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	Call 30 mins prior to delivery to BE ESCORTED TRUCK THAT SHOWS UP MUST HAVE THE SAME INFORMATION GIVEN TO US OTHERWISE SHIPPER WILL NOT LOAD DRIVER. MC DOT COMPANY NAME MUST ALL MATCH.
TOTAL RATE	2400.00	

PICK 1

DESRI C/O LOGISTICS PL  
200 DOCKS CORNER RD  
DAYTON NJ 08810  
Hours : 8AM-4PM

Appointment 02/14/24 @ 14:30  
Seal # 630 485 7370 X113

STOP 1

SUNLIGHT SOLAR SIGHT  
1800 WASHINGTON ST  
FRANKLINTON LA 70438  
Hours : 8AM-1300

Appointment 02/16/24 @ 09:00  
Seal # 630 485 7370 X113

MACROPOINT TRACKING MUST BE ACCEPTED WITHIN 2 HOURS OF ACCEPTING THE LOAD OR YOU MAY BE SUBJECT TO A FINE AT THE BROKER'S DISCRETION. IN ADDITION, IN ORDER TO HONOR DETENTION REQUESTS, MACROPOINT MUST BE ACCEPTED THROUGHOUT THE DURATION OF THE LOAD.

\*\*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

(Rate Confirmation Details on Next Page)

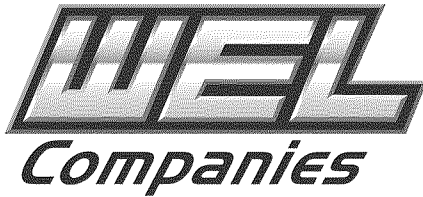
Carrier Signature \_\_\_\_\_

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

Doc ID: 2624021400112583  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 119488

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

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DOT 2828543 Trailer # W94929  
Driver FERNANDEZ Cell # (571) 223-8045

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 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

E-Signed : 02/14/2024 08:22 AM CST

*Mike Zivanovic*

mike.z@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240214082122883

**CENTRAL OCEANS USA BILL OF LADING – DELIVERY ORDER  
FORM – NOT NEGOTIABLE**

Page 1 of 1

<b>PICK-UP LOCATION</b> <b>Desri c/o Logistics Plus, Inc.</b> 200 Docks Corner Rd. Dayton, NJ 08810 Mon – Fri 0800 – 1600 Please call 817-296-9845 if having any issues finding pick up location		<b>Bill of Lading Number:</b>  <p align="center"><b>SCHO202402239-DAYTON-655-11</b></p>				
<b>DELIVERY DESTINATION</b> <b>Sunlight Solar Site</b> Call POC for address. Nearest Truck stop to stage: 1800 Washington St, Franklinton, LA 70438 POC: Mirza Escamilla: (325) 296-1444 Hours: Mon. – Fri. (0800 – 1300) Delivery at scheduled appointment time only. Call 30 min prior to appt. **NO OVERNIGHT PARKING. All trucks will be escorted to delivery/drop site.		<b>Carrier Name &amp; Information: Central Oceans USA</b> <b>Truck Carrier: Royal3 Inc</b>  <b>Truck: 736</b> <b>Trailer: W94929</b> <b>Driver: Fernandez</b> <b>DOT#: 2828543</b> <b>Pick-up Date: 2/14/24 @1430</b> <b>Delivery Date: 2/16/24 @0900</b>				
<b>Special Instructions:</b> ***Driver must have Bill of Lading in order to offload*** Delivery Hours are Monday through Friday from 08:00 to 13:00. Driver must call 30 minutes prior to delivery appt to get meeting point for escort. Delivery site can accommodate eight trucks per day max. Site workers have the right to stop work/offloading at any time for safety, damage, or other issues that may occur. **Driver must provide own dunnage** **Driver must wear Protective Headgear, Protective Eyewear, Safety Vest, Long Pants, Steel Toe Boots, 4" Sleeve Shirt at all times while on delivery site. Drivers will not be offloaded if these requirements are not met, and denied delivery**		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.				
<b>CUSTOMER ORDER INFORMATION</b>						
		# of Pallets	Weight	Pallet/Slip (circle one)	Additional Shipper Information	
Wattage: 655		16	43,000	P    P		
SKU Number(s): 10020280			LBS			
<b>COMMODITY INFORMATION</b>						
<b>Handling Unit</b>		<b>Package</b>			<b>LTL Only</b>	
Qty	Type	Part #	Weight	Pcs	<b>Commodity Description</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.    Class
					<b>Palletized Solar Modules</b>	

Truck Arrival Time Origin: \_\_\_\_\_

Truck Arrival Time Destination: \_\_\_\_\_

Truck Loading Time Origin: \_\_\_\_\_

Truck Offload Time Destination: \_\_\_\_\_

<b>Notes: Driver must wear appropriate PPE at all times when on-site (Steel Toe Boots, Protective Headgear, Safety Vest, Protective Eyewear, and Long Pants) Central Oceans requires detention notification within 24 hours of Occurrence.</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Received Date: _____ Consignee Signature: x _____	
<b>Shipper Signature/Date</b>  x <i>[Signature]</i> 2/14/24 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  X _____ <small>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.</small>

Sea/#  
10196703



**CENTRAL OCEANS USA BILL OF LADING – DELIVERY ORDER  
FORM – NOT NEGOTIABLE**

Page 1 of 1

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CUSTOMER ORDER INFORMATION							
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SKU Number(s): 10020280			LBS				
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Handling Unit		Package					LTL Only
Qty	Type	Part #	Weight	Pcs	Commodity Description		NMFC No.
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Truck Loading Time Origin: \_\_\_\_\_

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Received Date: _____ Consignee Signature: x _____	
<b>Shipper Signature/Date</b>  x <i>[Signature]</i> 2/14/24 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  X <i>[Signature]</i> 2/14/24 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.

*Mwalenrude*  
  
*Megan V.*  
 2-16-24

Seal #  
10196703