

Bill to: WEL LOGISTICS P.O. BOX 5610, De Pere, WI, 54115 Invoice Date: 02/16/2024 Invoice #: 120150 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		31889 INDUSTRIAL RD, LIVONIA MI 48150 - 401 INDUSTRIAL DRIVE, EATON OH 45320			
			1	\$600.00	\$600.00

TOTAL

\$600.00

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

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Сот	paníe	<i>FS</i>	М		.west@welcom	-				
WEL LOGISTI			C A R	BRZ (708)	303-5150 (p)				
1625 S BROA			R	MC #	86875	Truck # 859				
1025 5 2000	DMIII		E	DOT	3119062	Trailer # w97039				
DE PERE WI	54115		R	-	SERAFIN	Cell # (561) 352–0835				
Size & Type:	53' VAN		Description:	CAR PARI	'S	Miles: 222				
Pieces:			Weight:	10000						
СН	ARGES				DISPATCI	I NOTES				
LINE HAUL RATE		600.00	CANNOT CHECK CANNOT BE OLD IMMEDIATLY WI AND PODS MUST	DRIVER MUST CHECK IN AS WEL COMPANIES - SCAC WIEL 2. DRIVER CANNOT CHECK IN 15 MINUTES PRIOR OR AFTER APPOINTED TIME. 3.TRAILER CANNOT BE OLDER THAN 10 YEARS OLD. 4. ANY DELAYS MUST BE COMMUNICATED IMMEDIATLY WITH THE AGENCY. MACROPOINT MUST BE ACCEPTED PRIOR TO PICK AND PODS MUST BE EMAILED TO OPS51@WELCOMPANIES.COM WITHIN 24 HOURS OR MAY BE SUBJECT TO 20% RATE REDUCTION.						
		600.00								

PRO# 120150

BODYCOTE THEMRAL PROCE 31889 INDUSTRIAL RD LIVONIA MI 48150

Appointment 02/15/24 @ 15:00 Appt Notes: KDM688Y

Rate Confirmation

STOP 1

TIMKEN 401 INDUSTRIAL DRIVE EATON OH 45320

Appointment 02/16/24 @ 09:00

**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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____/ ___ / ___ / ___ D Doc ID: 26404 Gassies Bills to the Address Above PRO # 120150 must appear on all Invoices Sertifi Electronic Signature

	02/15/24 14:08:22 (ES	;T)
Companies R M	GARTH WEST (828) 764-4049 (888) 555-2222 (f) garth.west@welcompanies.com	
C A R	BRZ (708) 303-5150 (p)	
WEL LOGISTICS, INC R		
1625 S BROADWAY	MC # 86875 Truck # 859	
E	DOT 3119062 Trailer # w97039	
DE PERE WI 54115 R	Driver SERAFIN Cell # (561) 352-0835	

PRO# 120150

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 'OUICK PAY'

Carrier Signature

Doc ID: 25 297 2 297 Bills to the Address Above Sertifi Electronic Signature

PRO # 120150

Date

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Rate Confirmation

E-Signed :	02/15/2024 01:08 PM	1 CST
Línda (Ferrer	
linda@rtbrz IP: 188.2.1		Sertifi Electronic

Sertifi Electronic Signature DocID: 20240215130815234



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	31889 Inc												
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