



**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

<b>TOTAL</b>
\$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**



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 120150

Rate Confirmation

02/15/24 14:08:22 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

GARTH WEST  
(828) 764-4049  
(888) 555-2222 (f)  
garth.west@welcompanies.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver SERAFIN

Truck # 859  
Trailer # W97039  
Cell # (561) 352-0835

Size & Type: 53' VAN  
Pieces:

Description: CAR PARTS  
Weight: 10000

Miles: 222

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	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 IMMEDIATELY WITH THE AGENCY. MACROPOINT MUST BE ACCEPTED PRIOR TO PICKUP AND PODS MUST BE EMAILED TO OPS51@WELCOMPANIES.COM WITHIN 24 HOURS OR MAY BE SUBJECT TO 20% RATE REDUCTION.
TOTAL RATE	600.00	

PICK 1

BODYCOTE THEMAL PROCE  
31889 INDUSTRIAL RD  
LIVONIA MI 48150

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

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 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.**

(Rate Confirmation Details on Next Page)

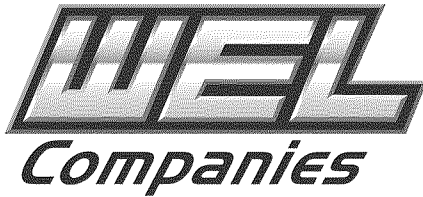
Carrier Signature \_\_\_\_\_

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

Doc ID: 26240215195815231  
Send Carrier Bills to the Address Above  
Certifi Electronic Signature

PRO # 120150

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 120150

Rate Confirmation

02/15/24 14:08:22 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

GARTH WEST  
(828) 764-4049  
(888) 555-2222 (f)  
garth.west@welcompanies.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver SERAFIN

Truck # 859  
Trailer # W97039  
Cell # (561) 352-0835

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 'QUICK PAY'

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

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

E-Signed : 02/15/2024 01:08 PM CST

*Linda Ferrer*

linda@rtbrz.com  
IP: 188.2.191.235

Sertifi Electronic Signature  
DocID: 20240215130815234

Page 1 of 1

February 15, 2024

BILL OF LADING

SHIP FROM

Bill of Lading Number: 2152024-1

Bodycote

31889 Industrial dr.  
Livonia, MI 48150  
SID No.:

SHIP TO

TIMKEN

401 INDUSTRIAL DR.  
EATON, OHIO 45320

Carrier Name:

Trailer number:

Serial number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

GM powertrain : CISCO 51098  
1455 W ALEXIS ROAD  
TOLEDO, OH 43612

SCAC: WIEL

Pro Number: KDM688Y

BAR CODE SPACE

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party (X)

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.

# of Packages

Weight

Pallet/Slip  
(circle one)

Additional Shipper Information

Y N

Y N

Y N

Y N

Grand Total

CARRIER INFORMATION

Handling Unit

Package

Qty

Type

Qty

Type

Weight

HM (X)

Commodity Description

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.

LTL Only

NMFC  
No.

Class

BIN

8

BIN

1,600

R2L MAC35573 / 72

AB1V EMPTY DUNNAGE

skids total 8

BIN

Total weight 1,600 LBS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.



February 15, 2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		Special Instructions:					
Bodycote 31889 Industrial dr. Livonia, MI 48150 SID No.:		TIMKEN 401 INDUSTRIAL DR. EATON, OHIO 45320		GM powertrain - CISCO 51098 1455 W ALEXIS ROAD TOLEDO, OH 43612							
Carrier Name:		Trailer number:		Serial number(s):							
SCAC: WIEL		Pro Number: KDM688Y		BAR CODE SPACE							
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (X)		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
CUSTOMER ORDER INFORMATION											
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information			
						Y N					
						Y N					
						Y N					
						Y N					
Grand Total											
CARRIER INFORMATION											
Handling Unit		Package		Weight		HM (X)		Commodity Description		LTL Only	
Qty Type		Qty Type		Weight		HM (X)		Commodity Description		NMFC No. Class	
								AB1V EMPTY DUNNAGE			
		BIN						skids total 8			
8		BIN		1,600				R2L MAC35573 / 72			
		BIN									
		BIN									
								Total weight 1,600 LBS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____								COD Amount: \$ _____			
								Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.											



**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Bill of Lading Number: 2152024-1

February 15, 2024

**SHIP FROM**  
Bodycote  
31889 Industrial dr  
Livonia, MI 48150  
SID No.

**SHIP TO**  
TIMKEN  
401 INDUSTRIAL DR  
EATON, OHIO 45320

Carrier Name: BRZ  
Trailer number: W97039  
Serial number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO**  
GM powertrain - CISCO 51098  
1455 W ALEXIS ROAD  
TOLEDO, OH 43612

SCAC: WIEL  
Pro Number: KDM688Y

BAR CODE SPACE

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
Prepaid ☐ Collect ☐ 3rd Party (X)  
☐ Master bill of lading with attached underlying bills of lading.

**CUSTOMER ORDER INFORMATION**

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total				

**CARRIER INFORMATION**

Handling Unit		Package		Weight	HM (X)	Commodity Description <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>	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
						AB1V EMPTY DUNNAGE		
	BIN					skids total 8		
8	BIN			1,600		R2L MAC35573 / 72		
	BIN							
	BIN							
Total weight						1,600 LBS		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.

*[Signature]*  
2-16-24