



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

Invoice Date: 03/12/2024
Invoice #: 0199227
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		155 King Mill Rd, McDonough, GA 30253, USA - 3022 LA-743, Opelousas, LA 70570, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
P.O. BOX 5610
DE PERE WI 54115-5610
PHONE: 920-339-0110

ZIGI

03/08/2024 15:31

**** DRIVER IS REQUIRED TO HAVE WEL LOAD#, 0199227 WHEN CALLING IN ****

* Driver MUST call WEL Logistics for dispatch at 920-339-0110 EXT 2109
Monday thru Friday 7:30 AM TO 4:30 PM CST. After hours phones are
forwarded to 24 hour dispatch.

This letter shall confirm that ZIGI FREIGHT INC
has agreed to carry the following load, WEL LOAD# 0199227:
Subject to terms contained here in.

TO: ZIGI FREIGHT INC

FAX: 630-485-6980

PH: 630-485-7370

FROM: Jaeger, Stuart

PHONE: 920-339-0110 EXT.: 2109

EMAIL: Stu.Jaeger@Welcompanies.com

PIECES: 29670 WEIGHT: 42282 RATE: 1200.00

NEGOTIATION COMMENTS:

TRLR:

COMMODITY:

Set reefer unit to temp noted on Bill of Lading, when loaded.
Clean, dry, empty, odor free, R53' trlr w/swing doors required.

** ALL LOADS MUST BE SEALED AND MATCH WHAT'S NOTED ON BOL **

*** LATE FEES MAY APPLY ***

* All Carriers transporting freight, must comply with the Food Safety
Modernization Act, the Sanitary Food Transportation Act of 2005, and
FDA's final rule pertaining to Sanitary Transportation of Human and
Animal Foods.

In/Out times must be noted on the BOL to qualify for detention.

BOL#: 2557729

PO#: 5630147246

LOAD AT: KEN'S FOODS - MCDONOUGH

155 KING MILL RD

MCDONOUGH GA 30253

X

678-826-3400

APPT: 03/11/2024 0800-1200 pu# 071-A41

SO- PO : 5630147246

SO- PO : 8281412473

PICKUPS AND DROPS:

NONE

CONSIGNEE: WALMART DC

3022 HWY 743

OPELOUSAS LA 53051
NA
337-594-1500
APPT: 03/12/2024 0600 del# 25757905
SO- PO : 5630147246
SO- PO : 8281412473

ORDER COMMENTS:

NONE

CARRIER: ZIGI FREIGHT INC

AUTH.

SIGNATURE _____

AUTH.

SIGNATURE Stu Jaeger

Payment Terms: 30 days from receipt of invoice which must be accompanied by POD(s) with Load # 0199227 signed rate confirmation, and any other other supporting documents such as valid lump sum receipt.

Please Fax or email legible copies to:

FAX: 920-278-4335

EMAIL: logistics-paperwork@WELCOMPANIES.com

* Drivers MUST MAKE DAILY CHECK CALLS by 10:00 AM CST along with loaded and empty calls. Failure to do so will result in a \$40.00 DEDUCTION PER INCIDENT. Any discrepancies must be called in IMMEDIATELY.

* ALL UNLOADING MUST BE REPORTED AT TIME OF DELIVERY OR BY 10:00 AM CST THE NEXT MORNING. FAILURE TO REPORT WILL RESULT IN NON-PAYMENT OF UNLOADING CHARGES.

All lump sum receipts must be received within 24 hours of final delivery.

* A valid Unloading Service must be used and a valid printed receipt or on lump sum service company letterhead with a valid taxpayer ID must be submitted to receive reimbursement.

* A Comcheck fee of \$8.50 will be charged for all Comchecks.

* POD'S THAT ARE MISSING OR NOT TURNED IN WITHIN 7 DAYS OF DELIVERY WILL INCUR A \$150.00 RESEARCH FEE PLUS CUSTOMER CHARGES (PER EACH POD). ABOVE CONTRACT IS AGREED UPON BY BOTH PARTIES.

* Any OS&D not reported at time of delivery may result in a claim.

* All shipments originating, ending or passing through CA must comply with California Emissions Control Regulations, including TRU and ARB regulations (see www.arb.ca.gov/diesel/tru/tru.htm for details)

* Each carrier and their drivers are required to comply with all applicable, federal, state and local safety regulations, including the DOT's Federal Motor Carrier Safety Regulations. When required under these regulations, carrier must equip all non-exempt vehicles with electronic logging device. Carrier will provide evidence of such compliance to WEL Logistics upon its request.

*****QUICK PAY OPTION*****

Please check the box and sign below if you would like Quick Pay on this load and agree to the terms as the carrier representative. The settlement will occur the Friday of the following week after the invoice and supporting documentation is received.

The fee for quickpay is as follows:

3% of Gross Revenue of the load (example: \$1000.00 @ 3% = \$30.00 fee = \$970.00 net)

☐ Check box if Quick Pay option has been chosen.

Carrier Representative_____Title_____

** LOAD# 0199227**

***** COVID-19 COMMUNICATION *****

As our company and country continue to deal with the spread of COVID-19, we remain focused on the health and safety of our associates, drivers and customers.

We continue to follow and communicate the CDC's recommended guidance on behaviors like washing hands, social distancing and the cleaning of surfaces. In addition, many of our customer have implemented new procedures at their facilities, requiring the use of PPE/Safety gear to include, but not limited to: Face mask/shield, safety vest and or steel toes boots. Carriers must adhere to these guidelines and may be required to complete documents/questionnaires when arriving at these facilities/customer shipping/receiving locations.

If drivers fail to pass the requirements, they will be turned away from the facility/customer. A driver's failure to pass the customer's requirements and/or the carrier's failure to make drivers aware of these requirements at the time of dispatch could result in WEL Logistics Logistics denying any TONU charges or requests for additional costs stemming from rejected drivers.

We sincerely appreciate your cooperation, understanding, and willingness to work with us during these dynamic times. You and your drivers are performing essential activities not only for WEL Logistics, but the nation.

As you and others are doing, WEL Logistics will continue to monitor the COVID-19 pandemic and make changes, as necessary.

Sincerely,

Chris Tielens

President
WEL Companies INC

Ken's Foods Load # 0111111111
Mar 11, 2024
Carrier: WEL COMPANIES
ETA 8:00 AM

WALMART DC 6048R

BL# 20077864	Confirmation # : 25757905	Seal Number: 45115855
PO# 5630147246	WALMART DC 6048R	
	3022 HWY 743	1,914 Cases,
	OPELOUSAS, LA 70570	29,233 lbs

Confirmation #: 25757905
 WALMART DC 6048A
 3022 HWY 743
 OPELOUSAS, LA 70570
 1,053 Cases,
 13,837 lbs

Stop 1 (with pallets) : 43,070 lbs
Truckload weight (with pallets) : 43,070 lbs

Drivers: DRY LOAD

150 ft

DC 6048

25757905

Driver Signature

I have read and understand the posted copy of Walmart's Appointment. I agree to follow the regulations.

Del Date 03/12/24 06:00

DoorZone 6048 414

Reel 45115855

Seal TRUA

Equip Arrival 03/12/24 06:17

Equip ID 3234

Status AP

Temp1

Temp2

FuelVl

Depl SSTK

Type 53

AP

3234

03/12/24 06:17

TRUA

45115855

6048 414

03/12/24 06:00

SSTK

53

DC 6048

25757905

BL# 20077864
PO# 5630147246

Confirmation # : 25757905
WALMART DC 6048R
3022 HWY 743
OPELOUSAS, LA 70570

1,914 Cases,
29,233 lbs

BL# 20077888
PO# 8281412473

Confirmation # : 25757905
WALMART DC 6048A
3022 HWY 743
OPELOUSAS, LA 70570

1,053 Cases,
13,837 lbs

Stop 1 (with pallets) : 43,070 lbs
Truckload weight (with pallets) : 43,070 lbs

Drivers: DRY LOAD

Bill To : WALMART SUPERCENTER
702 SW 8TH ST
BENTONVILLE, AR 72716

WALMART DC 6048A
3022 HWY 743
OPELOUSAS, LA 70570

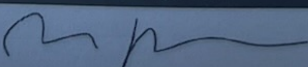
ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20077888	02803-175	8281412473	118	Mar 5, 2024	Mar 11, 2024
PICKED BY	CHECKED BY	CALLLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	qbarrett	dwoodard	WEL COMPANIES	Mar 12, 2024	

Remarks: Customer Phone: 1-337-594-1500

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
32	345038LS	SBR KICKIN' BBQ HOT SAUCE	12/05	19	19	44	157.66
33	345039LS	SBR ORIGINAL HOT SAUCE	12/05	19	19	37	152.02
34	345040LS	SBR CHIPOTLE HOT SAUCE	12/05	19	19	33	152.63
35	524424ZA	RAY'S NO SUGAR ADDED SWT&SMOKY	06/18	20	20	51	156.76
36	524428ZA	RAY'S NO SUGAR ADDED SWT&SPICY	06/18	34	34	52	266.49
37	524429ZP	RAY'S NO SUGAR ADDED HON. MUST	06/16	31	31	58	211.61
38	525001ZP	RAY'S NO SUGAR ADDED TERIYAKI	06/16	7	7	58	54.50
39	SF2101ZF	STICKY FINGERS MEMPHIS STYLE	06/18	4	4	36	30.65
40	SF2236ZF	STICKY FINGERS CAROLINA SWEET	06/18	3	3	37	22.99
41	SF4344ZF	STICKY FINGERS CAROLINA GOLD	06/18	1	1	16	7.66
42	SF4416ZF	STICKY FINGERS KENTUCKY BOURBN	06/18	1	1	45	7.66
43	SJ0440HF	SBR'S ORIGINAL BBQ SAUCE	4/1 F	47	47	57 58	2,005.02
44							
45							
46							
47							
48							
49							
50							
51							
52							
53							
54							
55							
56							
57							
58							
59							
60							
61							
62							
				1,053	1,053		13,067
				Total Order	Total Ship		Weight

Load # 071-A41 Truck Seal # 45115855
Appointment Time 03/12 @ 06:00 AM
Contact
Confirmation # 25757905
Drivers: DRY LOAD

PALLET EXCHANGE		
0	34	
in	out	signature 3/11/2024 4:41:24 PM

Carrier/Agent	Driver Signature	Customer Signature
		

TRAILER CONTROL RECORD

DC#: 6048	TRAILER CONTROL RECORD: 265e9a01-fbdd-400b-b848-cf46846e4e37			
3234	TRUA	25757905	03/12/2024 06:00	03/12/2024 06:17:31
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 45115855	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: jjones7	CURRENT SEAL#: 45115855			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 201894874

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 754
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RECEIVING DOCK

DOOR#: 414	ASSIGNED BY: ndricha	CLOSED BY: ndricha
DRIVER ARRIVAL AT WINDOW: 03/12/2024 06:26	UNLOAD END TIME: 03/12/2024 07:53:32	
UNLOADER: ndricha	UNLOAD START TIME: 03/12/2024 06:56:47	PAPERWORK AVAILABLE AT WINDOW: 03/12/2024 09:49

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 45115855	SEALED BY: jjones7
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RECEIVING OFFICE

TRAILER RESEALED BY: jjones7

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

BILL TO :
WALMART
702 SW 8TH ST
BENTONVILLE, AR 72716

DC 6048R
3022 HWY 743
OPELOUSAS, LA 70570

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20077864	02803-136	5630147246	118	Mar 5, 2024	Mar 11, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalla	qbarrett	dwoodard	WEL COMPANIES	Mar 12, 2024	

Remarks: Customer Phone: 1-337-594-1500

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010013ZX	KEN'S BLUE CHEESE	06/16	148	148	52	1,072.85
2	010025ZX	KEN'S BUTTERMILK RANCH	06/16	148	148	66	1,041.62
3	010034ZU	KEN'S HONEY MUSTARD UP/DWN	06/24	108	108	69	1,151.82
4	010034ZX	KEN'S HONEY MUSTARD	06/16	148	148	61	1,102.60
5	010053ZU	KEN'S CREAMY CAESAR UP/DWN	06/24	108	108	53	1,117.48
6	010053ZX	KEN'S CREAMY CAESAR	06/16	148	148	46	1,033.78
7	340236ZP	SBR BUFFALO WING MARINADE	06/16	132	132	31	918.72
8	340275ZG	SBR SWEET & SPICY BBQ	12/18	216	216	31	3,289.68
9	340275ZQ	SBR SWEET & SPICY BBQ 40OZ.	12/40	44	44	29	1,438.80
10	340278ZM	SBR HONEY BBQ	12/28	140	140	59	3,243.80
11	340278ZQ	SBR HONEY BBQ SAUCE 40OZ.	12/40	132	132	57	4,316.40
12	340279ZM	SBR HICKORY BBQ	12/28	70	70	60	1,621.90
13	340279ZQ	SBR HICKORY BBQ SAUCE 40OZ.	12/40	132	132	26	4,316.40
14	344359Z5	SBR HONEY MUSTARD DIP SAUCE	12/14	108	108	62	1,377.54
15	524423ZA	RAY'S NO SUGAR ADDED ORIGINAL	06/18	132	132	52	1,034.62
16							
17							
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22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
				1,914	1,914		28,078
				Total Order	Total Ship		Weight

DC 6048 DATE: 3/12/24
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR# ☐ O ☐ S
TOT CS REC ☐ S ☐ D
TOT PLTS ☐ D
TOTAL CASES REJECTED R ☐
REASON ☐
REC# ☐
REC'D BY: ☐
DRV HELPED UNLOAD: Y ☐ N ☒

Load # 071-A41

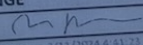
Appointment Time 03/12 @ 08:00 AM

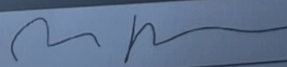
Contact

Confirmation # 25757905

Drivers: DRY LOAD

Truck Seal # 45115855

PALLET EXCHANGE		
0	34	
IN	OUT	Signature 3/11/2024 4:41:21 PM

Carrier/Agent	Driver Signature	Customer Signature
		

Bill To : WALMART STORE
702 SW 8TH ST
BENTONVILLE, AR 72716

3022 HWY 743
OPELOUSAS, LA 70570

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20077888	02803-175	8281412473	118	Mar 5, 2024	Mar 11, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	qbarrett	dwoodard	WEL COMPANIES	Mar 12, 2024	

Remarks: Customer Phone: 1-337-594-1500

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010008ZX	KEN'S LITE CAESAR	06/16	33	33	44	250.57
2	010009ZU	KEN'S LT. HONEY MUSTARD UP/DWN	06/24	53	53	34	594.66
3	010012ZX	KEN'S CREAMY FRENCH	06/16	10	10	44	74.35
4	010013ZU	KEN'S BLUE CHEESE UP/DWN	06/24	13	13	57	139.67
5	010016ZU	KEN'S THOUSAND ISLAND UP/DWN	06/24	4	4	34	49.14
6	010021ZX	KEN'S BALSAMIC VINAIGRETTE	06/16	54	54	44	390.04
7	010023ZX	KEN'S GREEK	06/16	48	48	22	345.41
8	010024ZX	KEN'S LITE NORTHERN ITALIAN	06/16	25	25	66	181.23
9	010027ZX	KEN'S LITE BALSAMIC VING.	06/16	14	14	51	104.09
10	010030ZX	KEN'S ZESTY ITALIAN	06/16	26	26	43	194.66
11	010033ZX	KEN'S COUNTRY FRENCH	06/16	28	28	57	217.06
12	010051ZX	KEN'S LITE RASP. WALNUT VING.	06/16	47	47	62	360.63
13	010054ZX	KEN'S LITE CREAMY CAESAR	06/16	47	47	54	344.46
14	014409ZX	KEN'S SIMPLY VING. BALSAMIC	06/16	9	9	30	65.72
15	014410ZX	KEN'S SIMPLY VING. ITALIAN	06/16	9	9	18 43	66.44
16	014412ZX	KEN'S SIMPLY VING. GREEK	06/16	19	19	66	134.35
17	014430ZX	KEN'S HOUSE ITALIAN	06/16	11	11	40	80.55
18	230035Z9	YASOU GREEK	09/09	3	3	305	18.89
19	340236Z8	SBR BUFFALO WING SAUCE	12/22	11	11	39	219.88
20	340273ZG	SBR SWEET VIDALIA ONION BBQ	12/18	46	46	5	700.58
21	340274ZG	SBR HONEY CHIPOTLE BBQ	12/18	40	40	30	609.20
22	340276ZM	SBR ORIGINAL BBQ	12/28	138	138	36	3,197.46
23	343572ZP	SBR GARLIC BUFFALO	06/16	14	14	54	104.50
24	344301Z5	SBR RAY'S SECRET SAUCE	12/14	4	4	33	50.81
25	344371ZG	SBR HAWAIIAN BBQ SAUCE	12/18	12	12	30	182.76
26	344380ZG	SBR SWEET GOLDEN MUSTARD BBQ	12/18	11	11	6	167.53
27	344394ZP	SBR'S SWEET TERIYAKI	06/16	44	44	57	381.22
28	344426Z5	SBR RAY'S CHICKEN SAUCE	12/14	9	9	33	117.95
29	344431ZP	SBR GARLIC PARMESAN	06/16	39	39	31	290.90
30	344443ZP	SBR NASHVILLE HOT	06/16	16	16	59	121.38
31	344444ZP	SBR MANGO HABANERO WING SAUCE	06/16	11	11	55	91.14
				1,053	1,053		13,067
				Total Order	Total Ship	Weight	

Load # 071-A41 Truck Seal # 45115855
Appointment Time 03/12 @ 06:00 AM
Contact
Confirmation # 25757905
Drivers: DRY LOAD

PALLET EXCHANGE		
0	34	
in	out	signature 3/11/2024 4:51:24 PM

Carrier/Agent	Driver Signature	Customer Signature
	