



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

Invoice Date: 04/23/2024
Invoice #: PRO # 136881
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1543 SE 72nd St, Ankeny, IA 50021, USA - 100 Apc Dr, Churchville, NY 14428, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 136881

Rate Confirmation

04/19/24 15:22:20 (EST)

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CONNOR HUGHES
(414) 414-2114
(888) 555-2222 (f)
Connor.hughes@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description: PACKAGING MATERIAL
Weight: 40000

Miles: 896

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	Pick up number 100535 MUST BE SEALED
TOTAL RATE	2000.00	

PICK 1

MALG
1543 SOUTHEAST 72ND ST
ANKENY IA 50021

Appointment 04/22/24
Appt Notes: 8AM-3PM

STOP 1

APC
100 APC WAY
CHURCHVILLE NY 14428

Must Deliver: 04/23/24
Appt Notes: 8AM-3PM

****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.
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**

(Rate Confirmation Details on Next Page)

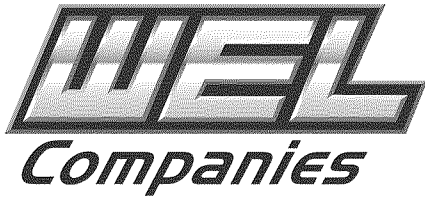
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624041942116463
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 136881

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 136881

Rate Confirmation

04/19/24 15:22:20 (EST)

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CONNOR HUGHES
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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

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 : 04/19/2024 02:27 PM CDT

sam stanofjević

samm@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240419142208463

otes:

Total Qty :20		PALLETS IN _____ PALLETS OUT _____		Total Lbs : 33,431.00	
<p>Subject to Section 7 of Conditions of Applicable bill of lading. If this Shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>		<p>Bill Freight Charges To:</p>		<p>Freight Terms</p> <p><input type="checkbox"/> Prepaid</p> <p><input type="checkbox"/> Collect</p> <p><input type="checkbox"/> 3rd Party</p>	
<p>RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word) carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, overall or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Uniform Domestic Straight Bill of Lading terms and conditions in the governing classification of the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p>					
<p>Shipper/Signature</p> <p>AMERICAN PACKAGING CORP-CHILI</p>		<p>Carrier <i>Royal 3</i></p> <p>BEST WAY</p>		<p>Tr/Trl #: <i>244804</i></p> <p>Seal #: 5529465</p>	
<p>TRL Inspected by/Whse</p> <p><i>Gala Knight</i></p>		<p>Driver Signature</p> <p><i>Royale</i></p>		<p>Date <i>4-22-24</i></p>	

Printed On: 4/19/24 3:42 PM

Bill Of Lading

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading at:

Brown Warehouse

1543 SE 72nd St

Ankeny IA, 50021

BOL #:

22712

Ship Date:

04/22/2024

From:

APC- RAW

1543 SE 72nd St

Ankeny IA, 50021

Ship To:

AMERICAN PACKAGING CORP-

100 APC DRIVE

CHURCHVILLE NY, 14428

Owner's Reference AMERICAN PACKAGING CORP-		Customer Order Number 100535		PO Number 100535		SHIPPER'S INSTRUCTIONS PREPAID		
SKU	Item Description	NMFC	Class	PalletID	Lot Number	UOM	Qty	Weight
08C037034DEI62V	PLASTIC			3798914	3798914	PL	1	1,512.00
08C037034DEI62V	PLASTIC			3798915	3798915	PL	1	1,513.00
08C037034DEI62V	PLASTIC			3798916	3798916	PL	1	1,536.00
08C037034DEI62V	PLASTIC			3798917	3798917	PL	1	1,532.00
08R033412YFY64P	PLASTIC			3651215	3651215	PL	1	1,046.00
08R035578DUJ53S	PLASTIC			3278774	3278774	PL	1	924.00
08R035578DUJ53S	PLASTIC			3278775	3278775	PL	1	901.00
08R035578DUJ53S	PLASTIC			3278776	3278776	PL	1	922.00
08R035578DUJ53S	PLASTIC			3278777	3278777	PL	1	924.00
08R035578DUJ53S	PLASTIC			3278778	3278778	PL	1	931.00
08R037107YHO57T	PLASTIC			3818064	3818064	PL	1	2,536.00
08R037110B1V55T	PLASTIC			4504432422	167351	PL	1	2,322.00
08R037110B1V55T	PLASTIC			4504432423	167351	PL	1	2,322.00
08R037110B1V55T	PLASTIC			4504433748	167351	PL	1	2,322.00
08R037110B1V55T	PLASTIC			4504521211	167351	PL	1	2,332.00
08R037110B1V55T	PLASTIC			4504521214	167351	PL	1	2,332.00
08R037110B1V55T	PLASTIC			3601827473	170344	PL	1	2,297.00
08R037110B1V55T	PLASTIC			3601827559	170344	PL	1	2,297.00
08R037110B1V55T	PLASTIC			3601827579	170344	PL	1	2,297.00
APC RAW	PLASTIC			3684291	3684291	PL	1	633.00
Totals:							20	33,431.00

Bill Of Lading

Received, subject to the classification and tariffs in effect on the date of the issue of the Bill of Lading at:
Brown Warehouse
1543 SE 72nd St
Ankeny IA, 50021

BOL #:

22712

Ship Date:

04/22/2024

From:
APC- RAW
1543 SE 72nd St

Ankeny IA, 50021

Ship To:
AMERICAN PACKAGING CORP-
100 APC DRIVE

CHURCHVILLE NY, 14428

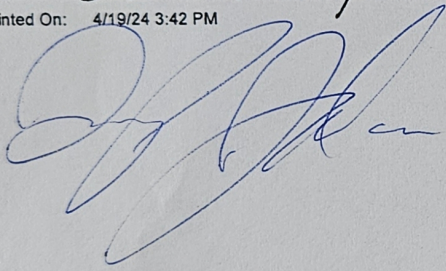
Owner's Reference		Customer Order Number		PO Number		SHIPPER'S INSTRUCTIONS		
AMERICAN PACKAGING CORP-		100535		100535		PREPAID		
SKU	Item Description	NMFC	Class	PalletID	Lot Number	UOM	Qty	Weight
08C037034DEI62V	PLASTIC			3798914	3798914	PL	1	1,512.00
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08R035578DUJ53S	PLASTIC			3278775	3278775	PL	1	901.00
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08R037110B1V55T	PLASTIC			4504432423	167351	PL	1	2,322.00
08R037110B1V55T	PLASTIC			4504433748	167351	PL	1	2,322.00
08R037110B1V55T	PLASTIC			4504521211	167351	PL	1	2,332.00
08R037110B1V55T	PLASTIC			4504521214	167351	PL	1	2,332.00
08R037110B1V55T	PLASTIC			3601827473	170344	PL	1	2,297.00
08R037110B1V55T	PLASTIC			3601827559	170344	PL	1	2,297.00
08R037110B1V55T	PLASTIC			3601827579	170344	PL	1	2,297.00
APC RAW	PLASTIC			3684291	3684291	PL	1	633.00
Totals:							20	33,431.00

Received
BOM

Notes:

Total Qty :20		PALLETS IN _____ PALLETS OUT _____		Total Lbs : 33,431.00	
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<p>RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word) carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, overall or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Uniform Domestic Straight Bill of Lading terms and conditions in the governing classification of the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p>					
Shipper/Signature AMERICAN PACKAGING CORP-CHILI		Carrier BEST WAY <i>Royal 3</i>		Tr/Trl #: <i>244804</i> Seal #: 5529465	
TRL Inspected by/Whse <i>Gala Knight</i>		Driver Signature <i>Ray Delbert</i>		Date <i>4-22-24</i>	

Printed On: 4/19/24 3:42 PM



D. Jividen

4-23-24