



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

Invoice Date: 05/02/2024
Invoice #: PRO # 139467
Terms: NET 30
Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1000 MORTON DR, SOUTH HUTCHINSON KS 67505 - 5980 HURD RD, HORN LAKE MS 38637			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 # 139467

Rate Confirmation

04/30/24 15:10:12 (EST)

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JOSH THIBODEAUX
(346) 230-4809
(888) 555-2222 (f) (346) 230-4809 (c)
josh.Thibodeaux@welcompanies.com

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

Size & Type: 53' VAN
Pieces:

Description: PALLETIZED SALT
Weight: 43035

Miles: 599

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	Dry Van - 43,035lbs of palletized SALT - CLEAN FOOD GRADE TRAILER REQUIRED - APT#38800028 PO#5206761698 DELIVERY#MEM0186979
TOTAL RATE	1250.00	

PICK 1

MORTON SALT HUTCHINSON
1000 MORTON DR
SOUTH HUTCHINSON KS 67505
Phone/Contact: (620) 669-6452

Appointment 05/01/24 @ 13:00
Appt Notes: 38800028
Ref # 881760071

STOP 1

NEWLY WEDS FOODS INC
5980 HURT RD
HORN LAKE MS 38637
Phone/Contact: (662) 342-3237

Appointment 05/02/24 @ 07:00
Ref # MEM0186979

****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.**

(Rate Confirmation Details on Next Page)

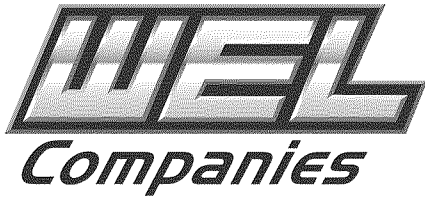
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 262404302410165921
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 139467

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 139467

Rate Confirmation

04/30/24 15:10:12 (EST)

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JOSH THIBODEAUX
(346) 230-4809
(888) 555-2222 (f) (346) 230-4809 (c)
josh.Thibodeaux@welcompanies.com

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

Truck #
Trailer #
Cell #

****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 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

Doc ID: 26240430241015591
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 139467

must appear on all Invoices

E-Signed : 04/30/2024 02:11 PM CDT

Kelly Ivanovic

kelly@royal3inc.com
IP: 185.183.34.180

Sertifi Electronic Signature

DocID: 20240430141011991



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 2

May 1, 2024

11:58:30 AM

Ship From: Morton Salt, Inc. HUTCHINSON 1000 Morton Road South Hutchinson KS 67505	Gross Weight: 42,066 LB Dunnage Weight: 969 LB Total Weight: 43,035 LB Total Units: 833 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Addn'l Equipm.: Vehicle Number: 97041 Incoterms: CPT	Bill of Lading No.: 881760071 Loading Date: May 1, 2024 Loading Time: 11:15:00 AM CST Shipping Date: May 1, 2024 Shipping Time: 11:58:25 AM CST Delivery Date: May 2, 2024 Delivery Time: 11:59:00 PM CST Complete Del. By: May 2, 2024 Stop #: 1 of 1
Contact: Liz Klamm lklamm@mortonsalt.com Tel. 1-620-699-6486 Fax		Carrier: SCAC: WIEL
Ship To: NEWLY WEDS FOODS INC 2455 NAIL RD W HORN LAKE MS 38637-3205		WEL COMPANIES INC WEL Logistics INC 1625 SOUTH BROADWAY DE PERE WI 54115
Contact: NEWLY WEDS FOODS INC MADDERHOLD@NEWLYWEDSFOOD Tel. Fax		Contact: WEL COMPANIES INC wel_AR@welcompanies.com Tel. 920 339 0110 Fax

Additional Instructions: Watch Carrier Instructions: <input checked="" type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Addn'l logistic services:	Distance and Costs: Distance: 591 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
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Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
0071709

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F115130000G	588	BAG	29,694 LB	50Lb TFC Purex Paper		5102782945 5206761698	MEM0186979 HU24110004	12
F119000000G	196	BAG	9,898 LB	50Lb Top Flake Coarse Paper			MEM0186979 HU24094017	4
F119130000G	49	BAG	2,474 LB	50Lb Top Flake Topping Paper			MEM0186979 HU24091005	1
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Carrier Instructions:

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 2 of 2

May 1, 2024

11:58:30 AM

881760071

5206761698

CARRIER MUST EMAIL VICKI WOODS @ vwoods@newlywedsfoods.com 48 HOURS IN ADVANCE FOR DELY APPOINTMENT

and confirmation. MUST include Newly Wed PO number
5 AM until 11:30 PM Monday thru Friday
MUST have appointment if 10 or more pallets

DROP TRAILERS:

No appointments are needed for dropped trailers.

Monday - Friday from 7 am to 9 pm, the driver should go to the Receiving dock and provide the BOL, etc. Driver will be directed where to drop the trailer. After hours M-F, the driver will need to go the Shipping dock. If a trailer is to be dropped on the weekend, Schneider must call NWF Horn Lake to confirm someone will be there. Most of the time, they are staffed during the weekend; but not always. Schneider will need to call: Vicki Woods @ 662-342-3286 (during regular business hours). Alternate numbers to call: 662-342-3251, 662-342-3252, 662-342-3202

- Pictures need to be provided, showing the reason for any rejection.
- Pictures need to include a date / time stamp on the photo.
- Pictures need to be emailed to Nadine Portillo at nportillo@mortonsalt.com so he can provide to customer.

Shipper Signature:

DS

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing InstructionsPrepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



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Carrier Instructions:

MAY 2 6.76

MAY 2 7.48

CARRIER
Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



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- Pictures need to include a date / time stamp on the photo.
- Pictures need to be emailed to Nadine Portillo at nportillo@mortonsalt.com so he can provide to customer.

Shipper Signature: DS

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature: Larry Reed

Carrier Rep(driver): _____

Customer Name(printed): Larry Reed

Carrier Rep(printed): _____

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

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The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

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CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606