

Bill to: WEL LOGISTICS P.O. BOX 5610, De Pere, WI, 54115 Invoice Date: 05/30/2024 Invoice #: PRO # 145883

Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/29/2024		95 International Parkway, Adairsville, GA 30103 - 100 Independence Drive, Pittston, PA 18640			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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

Rate Confirmation

05/29/24 15:01:24



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115 Size & Type: 53' VAN

Pieces:

DEBBIE BECHERER R (618) 310-3155 0 (888) 555-2222 (f) (618) 610-9626 (c) debbie.becherer@welcompanies.com C RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R R MC# 86875 Truck # DOT 3119062 Trailer # Ε Cell # Driver

Description: PALLETS Miles: 782

Weight: 29568

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	
TOTAL RATE	2700.00	

PICK 1

COMPLETE TRANSPACK SOL 95 INTERNATIONAL PARKW ADAIRSVILLE GA 30103

Phone/Contact: (608) 598-9404 KAYLA

Appointment 05/29/24 @ 14:00

Appt Notes: APT#172GM71 Ref # 2412173

STOP 1

COMPLETE TRANSPACK SOL 100 INDEPENDENCE DRIVE PITTSTON PA 18640

Phone/Contact: (608) 520-5281 JENNA

Appointment 05/30/24 @ 16:00 Appt Notes: APT#179WMFN

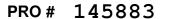
**YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS **BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.

- **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. YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.
- **LATE PICKUP OR DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO

(Rate Confirmation Details on Next Page)

Date 05 / 29 / 2024

PRO # 145883 must appear on all Invoices



Rate Confirmation

05/29/24 15:01:24



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F R O M	(618) (888)	E BECHERER 310-3155 555-2222 e.becherer	(f)	• •		5 (c)	
C A R		TRANSPORTA 303-5150		N INC			
R I E R	MC # DOT Driver	86875 3119062		-	Fruck # railer # Cell #		

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 **OUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature <u>Jim Dujano</u>vic



Address: 3636 South Geyer Road St. Louis, MO 63127 Phone: (314) 957-9500 1

Dunnage Return and Bill of Lading Form

BILL OF LADING NUMBER

2412173

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the contact between Shipper and Carrier in effect on the date of shipment, he property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown selow. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM

CTPS-Rome 95 INTERNATIONAL PARKWAY STE 200 ADAIRSVILLE GA 30103

Seal 7927381

SHIP DATE		CARRIER	NAME	CARRIER CO	DE T	RAILER	CAR N	0	LC	DAD DI	AGRAN	A (NOS	SE)
05/28/2024	WE	L LOGIS	TICS INC	8362086					С	1	2		L
If the shipment is to be delivered to the consigned without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment freight and all other lawful	CTPS-Pittston 100 INDEPEN PITTSON PA	DENCE DE		SPECIAL 203693812	NSTRUCTI	ONS / CO	MMENTS		A N S	3	4 6		D S
charges.	ROUTE				SEAL # 0	0000							
Per (Signature of Consignor				WEIG	TO CORR)	2	9,568			7	8		
If the charges are to be prepaid, write or stamp he "To be Prepaid." TO BE PREPAID	NO. PKGS	SAP MAT'L NO.	DESC	CRIPTION	00011117	ABBRV.	RECEIVING	U/M		9	10		
Received \$	528	1387926	Pallet, Can, Gray Cooks	son, 44x56				EA		11	12		
to apply in prepayment of charges on the property described hereon.	the									13	14		
Agent of Cashier										15	16		
(The signature here acknowledges only the amount prepaid.)									45'	17	18		
Charges Advanced: \$						1			48'	19	20		
The fibre boxes used for this shipme conform to the specifications set fo in this boxmaker's									53'	21	22		
certificate.			E Control	Llannash					57'	23	24		
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of fadi shall state whether it is carrier's or shipper's weigh	- 1		Trailer clean/	d Inspection dry inside	No No					25	26		
NOTE - Where the rate is dependent upon value, shippers are required to st specifically in writing the agreed or declared value of	ate		Odor detecte	ed T-R	0					27	28		45'
the property. The agreed declared value of the property is hereby specifically stated by the shipper to be not	or		moposites sy							29	30		48'
exceeding \$										31	32		53'
Per			UCK DRIVER: DO							33	34		1
Per	SHIPI	PER MUS	T APPLY SEAL; CO	and the second			SEAL			35	36		57'
Agent Per	DR	IVER SIGN	ATURE	SHIPPER S	IGNATU	RE			RI	CEIVER	SIGNAT	URE	
Again of													
-													The same

Metal Container
Corporation
ONE OF THE AMBELISER BUSCH COMPANIES

Address: 3636 South Geyer Road St. Louis, MO 63127 Phone: (314) 957-9500

Dunnage Return and Bill of Lading Form BILL OF LADING NUMBER 2412173

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FROM

SHIP DATE		CARRIER NAME	NAME	CARRIER CODE .	TRAILER / CAR NO		LOAD DIAGRAM (NOSE)	N (NOS
05/28/2024		LOGIS	WEL LOGISTICS INC	8362086		O .	-	
If the shipment is to be dedivered to the consignee without recourse on the consignor, the consignor half sign the following shall sign the following rationary of the shipment without payment of freinth and all other works.	CTPS-Pittston 100 INDEPENDENCE DR PITTSON PA 18640	ENCE DR 8640		SPECIAL INSTRUCT 203693812	SPECIAL INSTRUCTIONS / COMMENTS	d z ω		
charges.	ROUTE			SEAL # 0000	0000			
(Signature of Consignor)	SHIPPING			WEIGHT (SUB TO CORR)	29.568		7	
prepaid, write or stamp here, To be Prepaid. TO BE PREPAID	(SHIPPER COUNT)	SAP MAT'L NO.	DESCRIPTION		ABBRV. COUNT	U/M	9 10	
Received \$	928	1387926	Pallet, Can, Gray Cookson, 44x56	n, 44x56	8	EA	11 12	
to apply in prepayment of the charges on the property described hereon.							13 14	
Agent of Cashler		4	CTPS	CTPS Pittston), //·		15 16	
Per (The signature here acknowledges only the amount prepaid.)			MAY 3	MAY 3 0 2024		45'	17 18	
Charges Advanced: \$			RECI	RECEIVED IM	2/2	-84	19 20	
The fibre boxes used for this shipment conform to the specifications set forth				9	_	53.	21 22	
in this boxmaker's certificate.			Prolond	Pre Load Inspection		57.	23 24	
1f the shipment moves Detween two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.			Trailer free of holes	dry inside Cos No				
NOTE - Where the rate is dependent upon value, shippers are required to state specifically in writing the arread or declared value of			Odor detected Inspected By_	bed The pa			27 28	45'
the property. The agreed or declared value of the property is hereby specificated by the specification of the spec				No.		(4	29 30	48'
exceeding						(1)	31 32	53'
Per						(7)	33 34	
Per	SHIPPE	TR SR MUS'	TRUCK DRIVER: DO NOT BREAK SEAL SHIPPER MUST APPLY SEAL; CONSIGNEE MUST BREAK SEAL	OT BREAK SEAL	EAK SEAL	0	35	17.5
	DRIV	DRIVER SIGNATURE	ATURE	SHIPPER SIGNATURE	RE	RECL	/ER SIGN	