

Bill to: WEL LOGISTICS P.O. BOX 5610, De Pere, WI, 54115 Invoice Date: 06/18/2024 Invoice #: PRO # 151399 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1148 PROBTER AVE, HAW RIVER NC 27258 - 151 WELLS AVE, CONGERS NY 10920			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

## 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**

06/17/24 13:41:01 (EST)



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F R O M	CONNOR HUGHES (414) 414-2114 (888) 555-2222 (f) Connor.hughes@welcompanies.com
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) (630) 485-6980 (f) MC # 944686 Truck # DOT 2828543 Trailer # Driver Cell #

Size & Type: 53' VAN Description: NON-HAZ CHEMICALS Miles: 528

Pieces: Weight: 40000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	Pick up number:98508 Customer RELEASE NUMBER:PO010808 NO APPOINTMENT REQUIRED AT THE CONSIGNEE: FCFS
TOTAL RATE	1900.00	

## PICK 1

HAW RIVER N%D0%A1 1148 PROTER AVE HAW RIVER NC 27258

## STOP 1

STAR KAY WHITE INC 151 WELLS AVE CONGERS NY 10920 Must Deliver: 06/18/24

Appt Notes: 8AM-2PM

Appointment 06/17/24

Appt Notes: 8AM-4PM

- \*\*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
- \*\* 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 A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER..

(Rate Confirmation Details on Next Page)

Carrier Signature	Date/		/
<u> </u>	M	D	

06/17/24 13:41:01 (EST)



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F R O M	CONNOR HUGHES (414) 414-2114 (888) 555-2222 (f) Connor.hughes@welcompanies.com	
C A R R I E R	ZIGI FREIGHT INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686 Truck# DOT 2828543 Trailer# Driver Cell#	

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 'OUICK PAY'

E-Signed: 06/17/2024 12:42 PM CDT

Marísa S.

Sertifi Electronic Signature DocID: 20240617124052785

Doc ID: 20240617124052785 Sertifi Electronic Signature

R5542530	Sterigenics		Page -	1		
STER0022	Bill of Lading		Date -	6/14/2024	19:22:31	GM
			321477			
0.1.1.1.1.1000		Ship To:	American Packaging Corp	oration		
Carrier Number 10553			777 Driving Park Ave.			
Customer Truck			Rochester NY 14613			
			United States			
Sterigenics						
1148 Porter Ave.			321477			
Haw River NC 27258		Sold To:	American Packaging Corporation			
		5014 10.	777 Driving Park Ave.			
			Rochester NY 14613			
Phone: 336 578-5876			United States			
www.sterigenics.com			Onned States			
Freight charges are COLLECT, unless marked otherwise in the	ne spaces below.	List 3rd Party	y Address Below			
Prepaid B	ill 3rd Party					
COD Amount:						
Subject to Section 7 of the conditions, if this shipment is		Note: Where	the rate is dependent on value, shipper	rs are		
to be delivered to the consignee without recourse of		required to st	ate specifically in writing the agreed or			
consignor, the consignor shall sign the following statement:		declared valu	e of the property. The agreed or declar	ed		
The carrier shall not make delivery of this shipment without		value of the p	roperty is hereby specifically stated by	the		
payment of freight and all other lawful charges.		shipper to be	not exceeding:			
		s	Per			
(Signature of Consignor)						
Shipping Notes :						-
Salar Dador ii 1667461						
Sales Order # 3567451	24.6					
Customer Load# Work Order#		zard/Class			mer PO	
98507 3565164	FOOD		N/A	13529	8	
	UM Total Qty			Total Weight	UM	
Trailer #: NA	UM Total Qty CA 40				UM 000.0 LB	

- \*Received subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and described as indicated above with said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of this property in the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portions of said route to destination and as to each party anytime interested in all or said property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on 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 are hereby agreed to by the shipper and accepted to himself and his assigns.
- \*Driver signature indicates the above material was received in good condition unless otherwise noted.
- \*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.

Driver Signature Alley Date/Time 6-17-24 On Behalf of Sterigenics 26 Date/Time 17 100 24

R5542530 STER0022				Ste	erigenics .		Page -	
				Bill	of Lading		Date - 6/14/2024	10-22-21
						321477		19:22:31
	Customer Truck	10553			Ship To:	American Packaging of 777 Driving Park Ave. Rochester NY 14613	Corporation	
	Sterigenics					United States		
	1148 Porter Ave.							
	Haw River NC 27258					321477		
					Sold To:	American Packaging Corporati	on	
	Phone: 336 578-5876					777 Driving Park Ave.		
	www.sterigenics.com					Rochester NY 14613 United States		
						Officed States		
	s are COLLECT, unles	s marked otherwise i	n the spaces below.		List 3rd Party	Address Below		
Prepaid			Bill 3rd Party					
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OD Amount:	7 - 60 - 10 - 10							
be delivered	ion 7 of the conditions, if to the consignee without	this shipment is				he rate is dependent on value, shi		
	consignor shall sign the fo					te specifically in writing the agree		
he carrier shall	ll not make delivery of th	is shipment without				of the property. The agreed or de		
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					\$	Per		
	(Signature of Consignor)	lecewed	20	Pallel	1			
Shipp	ing Notes :			1 -42-01				
			06/1	Pauch 8/24				
ales Order # ustomer Load	3567451	Work Order#						
3507	ur_	3565164	Product Group Do	escription	Hazard/Class		Custom	
			1000			N/A	135298	
			UM To	tal Qty			Total Weight	UM
Trailer #:	NA		CA	40			700	00.0 LB
Seal #:	6427657		PL	20				
			Bridge Control		TO SERVICE AND ADDRESS OF THE PARTY OF THE P			
*Received su	bject to the classifications	s and tariffs in effect or	the date of issue of	this Bill of Lading, the	e property described abo	ve in apparent		
	except as noted (contents	and conditions of pack	age unknown), marke	ed, consigned, and des	scribed as indicated above	e with said carrier (the		
good order, e	being understood through	out the contract as mea	aning any person or c	orporation in possessi	ion of this property in th	e contract) agrees to		
good order, e word carrier								
good order, e word carrier carry to its us	sual place of delivery at s	aid destination. It is m	utually agreed as to e	ach carrier of all or at	ny of said property over	all or any		
good order, e word carrier carry to its us portions of sa	sual place of delivery at sa aid route to destination an I the bill of lading terms a	d as to each party anyt	ime interested in all o	er said property, that e	very service to be perfor	med hereunder		

\*Shipper signature indicates the trailer was clean of debris and odor and acceptable to load unless otherwise noted or rejected.

Driver Signature Alleg Date/Time 6-17-24 On Behalf of Sterigenics 26 Date/Time 17 100 24