



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

Invoice Date: 06/19/2024
Invoice #: PRO # 149456
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1601 W MCKAY ST, FRONTENAC KS 66763 - 7126 WARDS RD, RUSTBURG VA 24588			
			1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

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.

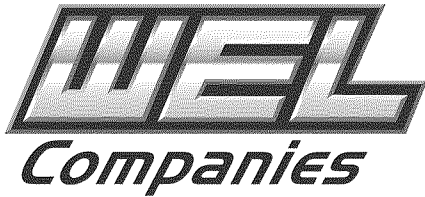
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

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 # 149456

Rate Confirmation

06/17/24 11:59:32 (EST)

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ALMIR SABANIJA
(904) 494-8835
(888) 555-2222 (f)
ops30@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	811
DOT	3119062	Trailer #	PTLZ232182
Driver	BAYARDO	Cell #	(612) 289-0479

Size & Type: 53' VAN
Pieces: 22

Description: DRY GOODS
Weight: 45430

Miles: 1012

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	
TOTAL RATE	2550.00	

PICK 1

DIAMOND PET FOODS
1601 W MCKAY ST
FRONTENAC KS 66763

Appointment 06/17/24 @ 13:00
Appt Notes: CONFIRMED
Seal # 708-852-5556

STOP 1

CPC DISTRIBUTING
7126 WARDS RD.
RUSTBURG VA 24588
Hours : 0800-1530

Appointment 06/19/24 @ 08:00
Appt Notes: CONFIRMED
Seal # 708-852-5556

****IF DELIVERING TO WALMART; CARRIER MUST THE TRAILER CONTROL RECORD & WALMART DELIVERY CONFIRMATION AS 1 DOCUMENT TO OPS30@WELCOMPANIES.COM WILL NOT BE ABLE TO INVOICE WITHOUT THESE DOCUMENTS****

****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**

(Rate Confirmation Details on Next Page)

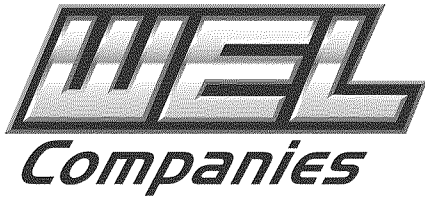
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624061705592133
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 149456

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 149456

Rate Confirmation

06/17/24 11:59:32 (EST)

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(904) 494-8835
(888) 555-2222 (f)
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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	811
DOT	3119062	Trailer #	PTLZ232182
Driver	BAYARDO	Cell #	(612) 289-0479

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..
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 'QUICK PAY'**

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 06/17/2024 11:04 AM CDT

Smith Dabic

smith@rtbrz.com
IP: 148.72.171.211

Sertifi Electronic Signature
DocID: 20240617105932155

CERTIFIED SCALE

F - 29510

DR5

INGREDIENT _____

SUPPLIER _____

DIAMOND PO _____

CARRIER _____

NUMBER OF PALLETS _____

TRAILER NUMBER _____

191002930

BRZ

232182

14:23 06/17/2024
ID

33880 lb 6

16:39 06/17/2024
ID

79420 lb 6

GROSS

TARE

NET

DRIVER ON ☐OFF ☐

WEIGHED BY _____

**DIAMOND PET FOODS**
1601 WEST MCKAY STREET
FRONTENAC, KS 66763

**Bill Of Lading****Short Form - Not Negotiable****BOL Number: 280383**Carrier: Wel Companies
BRZ
Pro Number: 280383
Pick up Date: 06/17/2024**Ship From**Diamond Pet Foods
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-299-4203**References**Sales Order No: A1002930
Purchase Order No: 06724
Freight Terms: Collect
FOB Terms: FOB Origin**Ship To**CPC DISTRIBUTING - RUSTBURG
7126 WARDS RD.
RUSTBURG, VA 24588
Phone: 434-821-2501**Accessories****Bill To****Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
22	880	Each	45,430.0000			Pet Food	
Total gross weight (LB):			45,430.0000				
22	880		45,430.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**FOR FREIGHT COLLECT SHIPMENT:**

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

Shipper Signature / Date:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 06/17/2024

Trailer Loaded:____ By Shipper
____ By Driver**Freight Counted:**____ By Shipper
____ By Driver**Carrier Signature / Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____

Date: _____

**Bill Of Lading****Short Form - Not Negotiable****BOL Number:** 280383Carrier: Wel Companies
BRZ
Pro Number: 280383
Pick up Date: 06/17/2024**Ship From**Diamond Pet Foods
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-299-4203**References**Sales Order No: A1002930
Purchase Order No: 06724
Freight Terms: Collect
FOB Terms: FOB Origin**Ship To**CPC DISTRIBUTING - RUSTBURG
7126 WARDS RD.
RUSTBURG, VA 24588
Phone: 434-821-2501**Accessories****Bill To****Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

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Total gross weight (LB):			45,430.0000				
22	880						

Michael A Belderos
mild a Belderos
6/19/24
(MB)

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Date: 06-17-24