



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

Invoice Date: 12/01/2023
Invoice #: 101781
Terms: NET 30
Due Date: 01/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--------------------------------------------------------------------------------------------|----------|----------|----------|
| 11/30/2023 | | 109 Belzano Drive, Johnstown, NY 12095, USA - 2119 Old U.S. 27, Saint Johns, MI 48879, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|--------------|
| TOTAL |
| \$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



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 101781

Rate Confirmation

11/30/23 07:59:20 (EST)

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VERONICA ANTONIO

(480) 747-9872 X 144 (p)

(888) 555-2222 (f) (623) 295-0393 (c)

vantonio@gosynergyfreight.com

BRZ

(708) 303-5150 (p) Att: LINDA 708 852 5654

MC # 86875

Truck # 812

DOT 3119062

Trailer # 94924

Driver HUMBERTO

Cell # (305) 588-2135

Size & Type: 53' VAN

Pieces: 30

Blind Shipment

Description: PALLETIZED GOODS

Weight: 29000

Miles: 663

| CHARGES | | DISPATCH NOTES |
|----------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LINE HAUL RATE | 900.00 | INVOICE# 149186 30 PALLETS BLIND SHIPMENT FAILURE TO ADHERE WILL INCUR PENALTY. THIS IS AN ALL-IN RATE. FAILURE TO MEET APT TIMES CAN RESULT IN FEES AND LOSS OF ACCESSORIALS. ALL PAPERWORK IS REQUIRED 24HRS AFTER THE LOAD HAS DELIVERED ACCESSORIALS WILL BE VOID IF NO PAPERWORK 72HRS AFTER LOAD DELIVERS. MACROPOINT IS REQUIRED THROUGHOUT TRANSIT. NO DRIVER ASSIST UNLESS APPROVED IN |
| TOTAL RATE | 900.00 | |

PICK 1

INMAR

109 BELZANO RD

JOHNSTOWN NY 12095

Hours : 0800-1200

Appointment 11/30/23 @ 10:00

Ref # 149186

STOP 1

J AND L QUALITY PALLET

2119 OLD U.S. 27

SAINT JOHNS MI 48879

Hours : 1000-1700

Appointment 12/01/23 @ 10:00

****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**

(Rate Confirmation Details on Next Page)

Carrier Signature

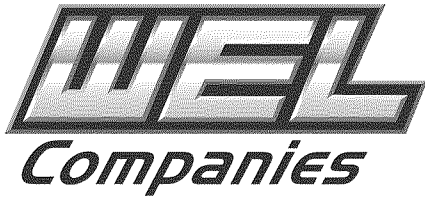
Linda Ferrer

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 101781

must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 101781

Rate Confirmation

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BRZ
(708) 303-5150 (p) Att: LINDA 708 852 5654

| | | | |
|--------|----------|-----------|----------------|
| MC # | 86875 | Truck # | 812 |
| DOT | 3119062 | Trailer # | 94924 |
| Driver | HUMBERTO | Cell # | (305) 588-2135 |

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

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 ANY 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

Send Carrier Bills to the Address Above

PRO # 101781

must appear on all Invoices

| | | | |
|-----------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------|------------|
| Bill Of Lading - Short Form - Not Negotiable | | BOL Number: 101781 | |
| Ship From | | Pro # : 101781 | |
| WAREHOUSE 1000 | | Ship Date : 11/30/23 | |
| 15218 S 47TH ST | | Cust Ref # : 149186 | |
| PHOENIX AZ 85044 | | PU Ref # : 149186 | |
| | | Del Ref # : | |
| | | Del Appt : 12/01/23 | |
| | | Carrier : | |
| | | Carrier Pro# : | |
| Ship To | | References | |
| WAREHOUSE 1000 | | Seal # 2336093 | |
| 15218 S 47TH ST | | | |
| PHOENIX AZ 85044 | | | |
| Bill To | | | |
| WEL LOGISTICS, INC | | | |
| PO BOX 5610 | | | |
| DE PERE WI 54115 | | | |
| Special Instructions: | | Freight Terms: | |
| INVOICE# 149186 30 PALLETS | | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> | |
| QTY | PKG | Wgt | HM |
| 30 | | 29000 | |
| Item Description | | DIMS | Cls |
| PALLETIZED GOODS | | | |

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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 not to exceed _____ per _____."

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor 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 packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper: John Stuenkel Date 11-30-23

Consignee Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____

Date

Trailer Loaded: _____ Freight Counted: _____
By Shipper _____ By Shipper _____
By Driver _____ 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.

Carrier: WEL

Date: 11-30-23

John Stuenkel
WEL
Dec 1 2023