



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

Invoice Date: 12/14/2023  
Invoice #: 105854  
Terms: NET 30  
Due Date: 01/14/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 12/13/2023 |                | 1601 West McKay Street, Frontenac, KS, USA - 9605 Northwest H K Dodgen Loop, Temple, TX, USA |          |            |            |
|            |                |  | 1        | \$1,550.00 | \$1,550.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,550.00   |

**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  
PO BOX 5610  
DE PERE WI 54115

PRO # 105854

Rate Confirmation

12/13/23 11:50:29 (EST)

F  
R  
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M  
KELSEY SULLIVAN  
(346) 483-1988  
(888) 555-2222 (f)  
kelsey.sullivan@welcompanies.com

C  
A  
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E  
R  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver  
Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces:

Description: DRY GOODS  
Weight: 42451

Miles: 500

| CHARGES        |         | DISPATCH NOTES  |
|----------------|---------|---|
| LINE HAUL RATE | 1550.00 | 53 DRY VAN - 42,451 LBS Dry Goods - 40 PALLETS - MUST CHECK IN UNDER WEL COMPANIES - ORDER# A955440- PO# 9833996127- TRIP# 105879 - DELIVERY 24333087 |
| TOTAL RATE     | 1550.00 |   |

PICK 1

DPF - FRONTENAC  
1601 W MCKAY ST  
FRONTENAC KS 66763  
Phone/Contact: (620) 231-7779

Appointment 12/13/23 @ 09:00  
Ref # A955440

STOP 1

WALMART  
9605 NW H K DODGEN LOOP  
TEMPLE TX 76504

Appointment 12/14/23 @ 09:30  
Ref # 24333087

IF DELIVERING TO A WALMART/ COSTCO FACILITY DRIVER MUST PROVIDE A DELIVERY REPORT, IF NO DELIVERY REPORT IS SUBMITTED LOAD WILL NOT BE PAID.  
\*\*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)

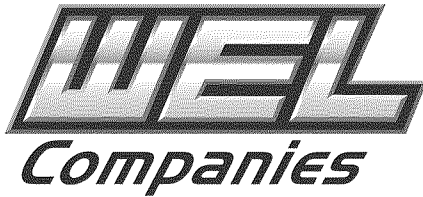
Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262312131050692891  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 105854

must appear on all Invoices



WEL LOGISTICS, INC  
PO BOX 5610  
DE PERE WI 54115

PRO # 105854

Rate Confirmation

12/13/23 11:50:29 (EST)

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KELSEY SULLIVAN  
(346) 483-1988  
(888) 555-2222 (f)  
kelsey.sullivan@welcompanies.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

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 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 : 12/13/2023 10:51 AM CST

*Al Milanovic*

al@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231213105027289

**Bill Of Lading****Short Form - Not Negotiable****BOL Number: 205885**Carrier: Wel Companies  
WEL

Pro Number: 205885

Pick up Date: 12/13/2023

**Ship From**Diamond Pet Food - Frontenac  
1601 W McKay St  
Frontenac, KS 66763  
Phone: 1-573-299-4203**References**Sales Order No: A955446  
Purchase Order No: 9833996127  
Freight Terms: Prepay  
FOB Terms: FOB Origin**Ship To**WALMART HVDC 6083  
9605 NW H K DODGEN LOOP  
TEMPLE, TX 76504**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 |
|--------------------------|--------|------|-------------|-------|------|------------------|-----------|
| 41                       | 2,309  | Each | 43,282.0000 |       |      | Pet Food         |           |
| Total gross weight (LB): |        |      | 43,282.0000 |       |      |                  |           |
| 41                       | 2,309  |      | 43,282.0000 |       |      |                  |           |

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: 12/13/2023

**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: \_\_\_\_\_