



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

Invoice Date: 07/03/2024  
Invoice #: 152890  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		117 Plover Dr, Suffolk, VA 23434, USA - 10210 N Fir Ave, Lubbock, TX 79403, USA			
			1	\$3,200.00	\$3,200.00
		layover	1	\$500.00	\$500.00

<b>TOTAL</b>
\$3,700.00

**PLEASE NOTE**

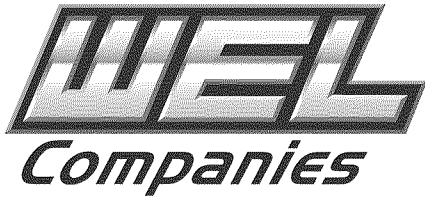
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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**



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 152890

Rate Confirmation

06/27/24 14:50:08 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JUDI DOWLING  
(618) 310-3161  
(888) 555-2222 (f) (618) 741-8647 (c)  
judi.dowling@welcompanies.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ROBERT  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 26

Description: NUTS/NUT BUTTER  
Weight: 44500

Miles: 1614

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	e tracks in trailer 10 Rachet STRAPS MACROPOINT NEEDS TO BE ACCEPTED AND KEPT ON THROUGH RUN IF INSTRUCTIONS ARE NOT FOLLOWED FINES WILL BE ASSESSED
TOTAL RATE	3200.00	

PICK 1

HAMPTON FARMS C/O VA C  
117 PLOVER DR  
SUFFOLK VA 23434  
Phone/Contact: (252) 585-0839

Appointment 06/28/24  
Appt Notes: 7-2  
Seal # 630-485-7370X302  
Ref # 128662

STOP 1

HAMPTON FARMS  
10210 N FIR AVE  
LUBBOCK TX 79403  
Phone/Contact: (806) 503-6342

Appointment 07/01/24 @ 10:00  
Seal # 630-485-7370X302

**\*\*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)

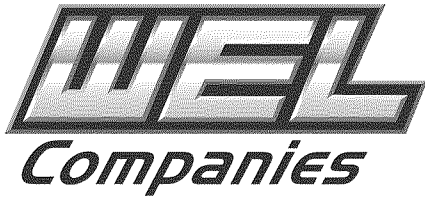
Carrier Signature Robert Jovanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 152890

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 152890

Rate Confirmation

06/27/24 14:50:08 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JUDI DOWLING  
(618) 310-3161  
(888) 555-2222 (f) (618) 741-8647 (c)  
judi.dowling@welcompanies.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ROBERT  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

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 Robert Jovanovic

Date          /          /           
M D

Send Carrier Bills to the Address Above


PRO # 152890

must appear on all Invoices


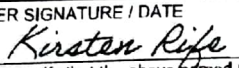

Date: 6/28/2024

**BILL OF LADING**

Page # 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 0000000000002165	
<b>Name:</b> Portales Select Peanut Co c/o AgCold: VCS - West (Plover) <b>Address:</b> 117 Plover Dr <b>City/State/Zip:</b> Suffolk, VA 23434 <b>Vendor #:</b> <b>SID #:</b>			
<b>SHIP TO</b>		<b>Carrier Name:</b> ROYAL INC.	
<b>Name:</b> HAMPTON FARMS - TX <b>Address:</b> 10210 N FIR AVE <b>City/State/Zip:</b> LUBBOCK, TX 79424 <b>Phone:</b> <b>CID #:</b>		<b>Trailer #:</b> 244785 <b>Seal #:</b> 6627520	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Phone:</b>		<b>Pronumber:</b>	
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
		<b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b>	


CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLET Yes / No		ADDITIONAL SHIPPER INFORMATION		
REF#: 128662 PO#: 128662					39,682.8					
GRAND TOTAL					39,682.8					
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE							LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>			NMFC	CLASS
18	Pallet	18	Tote	39,682.8		570-TOTE BL ARG ORG RUNNER (DS) Lot#: 3059-0322 Receipt ID: 416				
18		18		39,682.8	GRAND TOTAL					

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 _____."		<b>COD Amount:</b> \$	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>		<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges. Signature of Consignor: 	
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		<b>CARRIER SIGNATURE / PICKUP DATE</b>  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. Property described above is received in good order, except as noted.	



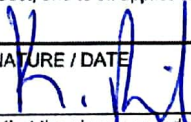

Date: 7/1/2024

**BILL OF LADING**

<b>SHIP FROM</b>		<b>Bill of Lading #:</b> 00000000000002165	
<b>Name:</b> Portales Select Peanut Co c/o AgCold: VCS - West (Plover) <b>Address:</b> 117 Plover Dr <b>City/State/Zip:</b> Suffolk, VA 23434 <b>Vendor #:</b> <b>SID #:</b>			
<b>SHIP TO</b>		<b>Carrier Name:</b> ROYAL INC.	
<b>Name:</b> HAMPTON FARMS - TX <b>Address:</b> 10210 N FIR AVE <b>City/State/Zip:</b> LUBBOCK, TX 79424 <b>Phone:</b> <b>CID #:</b>		<b>Trailer #:</b> 244785 <b>Seal #:</b> 6627505	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
<b>Name:</b> <b>Address:</b> <b>City/State/Zip:</b> <b>Phone:</b>		<b>Pronumber:</b>	
<b>SPECIAL INSTRUCTIONS</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
		<b>Prepaid:</b> <b>Collect:</b> <b>3rd Party:</b>	

CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		PALLET Yes / No		ADDITIONAL SHIPPER INFORMATION			
REF#: 128662 PO#: 128662					44,092							
GRAND TOTAL					44,092							
CARRIER INFORMATION												
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION						LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC	CLASS	
16	Pallet	16	Tote	44,092		442-TOTE PAR ORG RUNNER Lot#: 3059-0322 Receipt ID: 416						
16		16		44,092 GRAND TOTAL								

7.3-24

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 _____."		<b>COD Amount:</b> \$ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charges. Signature of Consignor:	
<b>SHIPPER SIGNATURE / DATE</b>  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation		<b>CARRIER SIGNATURE / PICKUP DATE</b>  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. Property described above is received in good order except as noted.	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	