Royal 3inc.

Bill to: WEL LOGISTICS P.O. BOX 5610 , De Pere, WI, 54115 Invoice Date: 07/08/2024 Invoice #: PRO # 155448 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		450 Miles Parkway, South Elgin, IL 60177 - 4444 1st Avenue Northeast, Cedar Rapids IA 52402			
			1	\$1,000.00	\$1,000.00

TOTAL	ļ
\$1,000.00	Ï

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

			PRO #	15544	48	Rate Cor	-	tion (EST)
WEL LOGISTICS, INC 1625 S BROADWAY	L 5	F R O M C A R R	(832) (888) jordar ZIGI F (630)	I CHRISTY 483-6937 555-2222 .christy@ REIGHT IN 485-7370 485-6980 944686	welcompa IC (p)	anies.com Truck#		
DE PERE WI 54115		I E R	DOT Driver	2828543		Trailer # Cell #		
Size & Type: 53' VAN Pieces:		Description: Weight:		N SUPPLY	Mile	s: 191		
CHARGES				DISPA	TCH NOTES			
LINE HAUL RATE	1000.00							
TOTAL RATE	1000.00							
PICK 1 1-800-PACK-RAT 450 MILES PARKWAY SOUTH ELGIN IL 6017 STOP 1	7			A	ppointmen	t 07/06/24 @ 0	9:00	
SPIRIT HALLOWEEN 4444 1ST AVENUE NOR CEDAR RAPIDS IA 524 -Do not contact or requests to y receiver, or re	the shippe our WEL co	ntact/team. A ies will resu	Attempti ult in u	se direct ing to com up to a \$5	any ques stact the 500.00 ra	e shipper, ate deductio		
- 20% rate reduc - The POD and an representative of than 48 hrs follo accumulate follo relevant papero -Detention is \$2 **YOUR DRIVER MAN **BY ACCEPTANCE (DRIVER(S) AND OPE	ny supporti r logistics owing deliv owing the f work has be 25 per hour 7 NEED TO I DF SHIPMENT	ng documents -paperwork@we ery. A 1% per irst 48 hrs a en submitted after the f NFORM SHIPPEN , CARRIER GU	must be elcompar r day re after de - irst 4 h R THE LO ARANTEES	e sent to nies.com r eduction w elivery ur nours. DAD IS ASS 5 THAT IT	your WEL no later mill ntil all SIGNED TO IS MANAG) WEL LOGIST GING ITS	ICS	
AND FEDERAL REQU **MANY SHIPPERS A MAY BE TURNED AWA YEARS.	REMENTS FO AND CONSIGN	R AUTHORIZED ORS REQUIRE A	MOTOR C A TRAILE	CARRIERS. ER NO OLDE	R THAN I	10 YEARS. YO	U	
**TO COMPLY WITH EXCLUSIVE USE OF IDENTIFIED ON THE **YOUR DRIVER IS SHIPMENT MUST BE ** AFTER 3 HRS OF CONFIRMATION TO F ** PLEASE SEE YOU INCIDENTS OR ACCI CARGO. IF YOU REQ THIS RATE CONFIRM ** TO AVOID QUEST	ITS TRAILE RATE CONF RESPONSIBL IMMEDIATEL F WAITING A REPORT ANY JR CONTRACT DENTS OCCU QUIRE A RES MATION FOR TIONS REGAR	R FOR THE DU IRMATION. E FOR COUNT. Y REPORTED TO T SHIPPER, PI DETENTION. REGARDING CA R RELATING TO ET ON DELIVEN ASSISTANCE. DING LOAD SEO	RATION C ANY TYE D AVOID LEASE CA ARGO CLA D A DELA RY DATE CURITY,	OF THE TRA PE OF DISC POSSIBLE ALL THE NU AIMS AND I AY OF DELI AND TIME, THE SHIPE	INSPORT (TREPANCY FREIGHT IMBER ON INCIDENT INCIDENT CALL TH PER SHOUL	OF THE FREIG REGARDING CLAIM. THIS RATE REPORTING. DAMAGE TO HE NUMBER ON LD SEAL THE	HT IF THE	
Corrier Signature	(Rate Con	firmation I	Details	s on Nex	t Page)	,		

Doc ID: 2 Send Gazzies Bills to the Address Above Sertifi Electronic Signature

Carrier Signature

____ Date ___ PRO # 155448

must appear on all Invoices

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PRO #	155448
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Rate Confirmation (EST)



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

07/06/24 07:37:27 F JORDAN CHRISTY R (832) 483-6937 0 (888) 555-2222 (f) Μ jordan.christy@welcompanies.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC # 944686 Truck # Т DOT 2828543 Trailer # Е Cell # Driver R 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.. 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 ___/_ must appear on all Invoices

PRO # 155448

E-Signed :	07/06/2024 06:38	AM CDT
ASC	TA MIC	IAC
asta@roya IP: 78.155	3inc.com .40.180	Sertifi Electronic Signature
		DocID: 20240706062939285

Date: 07/05/2024

BILL OF LADING

	SHIP FROM	Bill of Lading Number:	359640
Name:	1-800-Pack-Rat - Chicago (Bartlett-NEW)	Issuing Party:	1800Packrat
Address:	450 Miles Parkway	1-800-Packrat Contact:	prdispatch@1800packrat.com
City/State/Zip:	Bartlett IL 60177	Issuing Date:	07/05/2024
Expected Ship Date:	07/06/2024	CARRIER NAME:	WEL LOGISTICS, INC.
	SHIP TO	Driver Name:	Jordan Christy
Name:	Spirit Halloween-Cedar Rapids-65113	Driver Phone:	832-483-6937
Address:	4444 1st Avenue Northeast Former Younkers	Dispatcher Name:	Jordan Christy
City/State/Zip:	Cedar Rapids IA 52402	Dispatcher Phone:	832-483-6937
Expected Delivery Date:	07/08/2024	Mode:	Van
		Equipment Type:	Dry Van 53
		Pay Terms:	Net 30 To Carrier (above)

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

					TRIP DETAILS		and the second	
Stop	Туре	Location Name	Location	Unit ID	Unit Desc	Customer		Time/ Window
1	Pickup	1-800-Pack-Rat - Chicago (Bartlett-NEW)	Bartlett, Illinois	5	Box numbers 351686 353510 354449 355125 355663 off loaded to dryvan		07-06-2024	08:00-11
2	Delivery	Spirit Halloween-Cedar Rapids-65113	Cedar Rapids, Iowa	5	Box numbers 351686 353510 354449 355125 355663 off loaded to dryvan		07-08-2024	08:00-11

Warehouse/Driver Notes:

Warehouse Signature/Date: Driver Signature/Date: Declar 05 2/6 5 2/6 5 2/7 5 2/6 5 2/6 5 2/6 5 2/6 5 2/7 5 2/6 5 2/7							2	
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Expected Ship Date:	07/06/2024	CARRIER NAME:	WEL LOGISTICS, INC.
	SHIP TO	Driver Name:	Jordan Christy
Name:	Spirit Halloween-Cedar Rapids-65113	Driver Phone:	832-483-6937
Address:	4444 1st Avenue Northeast Former Younkers	Dispatcher Name:	Jordan Christy
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Warehouse/Driver Notes:

Warehouse Signature/Date: Scilm 13 7.6.21 22 - RICH TOXO 7/6 Fednel Byssounthe

-11:45 pm elgado 8:00 am -11

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