



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

Invoice Date: 07/15/2024
Invoice #: PRO # 156481
Terms: NET 30
Due Date: 08/15/2024

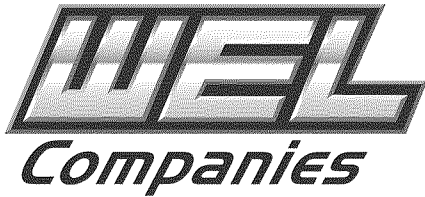
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1117 PLOVER DR, SUFFOLK VA 23434 - 10210 N FMR AVE, LUBBOCK TX 79403			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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 # 156481

Rate Confirmation

07/11/24 09:14:03 (EST)

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JENNIFER WILLIAMS
(618) 484-1747
(888) 555-2222 (f) (252) 883-1026 (c)
jennifer.williams@welcompanies.com

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

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 26

Description: NUTS/NUT BUTTER
Weight: 44500

Miles: 1614

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	Driver to follow all food safety PROTOCOL , MACROPOINT TRACKING REQUIRED , FAILURE TO COMMUNICATE AND ALLOW TRACKING COULD RESULT IN \$100 FINE. LOAD TO BE SEALED AND STAY SEALED TILL RECEIVER INSPECTS and removes. Carrier responsible for making sure load is secure with load locks or 10ratchet straps and to make sure it is sealed and stays sealed. Seal should match BOL seal #.
TOTAL RATE	3100.00	

PICK 1

HAMPTON FARMS C/O VA C
117 PLOVER DR
SUFFOLK VA 23434
Hours : 0700-1400

Appointment 07/12/24
Ref # 128108

STOP 1

HAMPTON FARMS
10210 N FIR AVE
LUBBOCK TX 79403

Appointment 07/15/24 @ 09:00

****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
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)

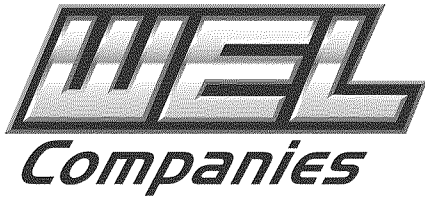
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624041961196467
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 156481

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 156481

Rate Confirmation

07/11/24 09:14:03 (EST)

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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.

****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 : 07/11/2024 08:15 AM CDT

Bill Carson


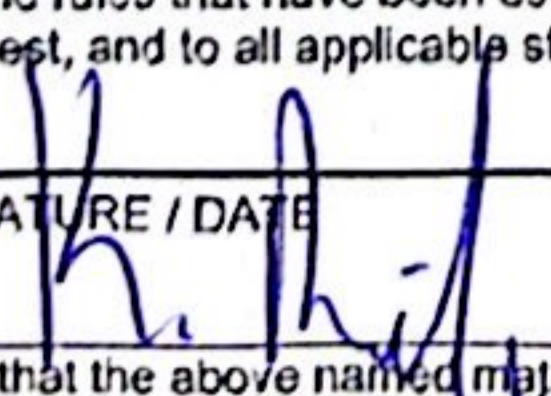

bill@royal3inc.com
IP: 23.105.88.138

Sertifi Electronic Signature
DocID: 20240711081403467

SHIP FROM		Bill of Lading #: 0000000000002240	
Name:	Portales Select Peanut Co c/o AgCold: VCS - West (Plover)		
Address:	117 Plover Dr		
City/State/Zip:	Suffolk, VA 23434		
Vendor #:			
SID #:	FOB:		
SHIP TO		Carrier Name:	ROYAL 3
Name:	HAMPTON FARMS - TX	Trailer #:	H03250
Address:	10210 N FIR AVE	Seal #:	133043
City/State/Zip:	LUBBOCK, TX 79424		
Phone:			
CID #:	FOB:		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name:		Pronumber:	
Address:			
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: 3rd Party:	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 128108 PO#: 128108		44,092		
GRAND TOTAL		44,092		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
16	Pallet	16	Tote	44,092		423-TOTE PAR ORG RUNNER SPLIT Lot#: CRE2203014IG Receipt ID: 7632		
16		16		44,092		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 _____.		COD Amount: \$	
		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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: 	
SHIPPER SIGNATURE / DATE  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	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.



UNITED STATES DEPARTMENT OF AGRICULTURE
AGRICULTURAL MARKETING SERVICE
MILLED PEANUT INSPECTION CERTIFICATE (IMPORT)

INSPECTION
CERTIFICATE
V2229623

This certificate is issued pursuant to the Agricultural Marketing Act of 1946, as amended and is admissible as prima facie evidence in all courts of the United States. **WARNING:** Any person who knowingly shall make, issue, alter, forge or counterfeit this report or participate in any such actions, is subject to a fine of not more than \$1,000 or imprisonment for not more than one year, or both.

Sampling Started 06/22/2023 @ 1:00 PM

Sample Analysis Completed 06/22/2023 @ 3:05 PM

Applicant
W38 PEANUT IMPORT & DIST. CO.
WASHINGTON, DC

Sampled at
793 AGGOLD COMPANY
SUFFOLK, VA

Where Analyzed
SUFFOLK, VA SUFFOLK, VA

Receiver
IMPORTER PEANUT IMP&DIST CO.
WASHINGTON

Shipper
NOT GIVEN

Applicant States
55,115 lbs Shelled Runner Type Peanuts in 20 Polypropylene Tate Bags
House 73 Lot CRE2203014IG Crop 22
STENCILED CRE2203014IG

Sample of Approximately 73,000 Grams Drawn, 1003.1 Grams Analyzed contained the following

Lab Sample Weights

3.24 % S/W Kernels Passing 16/64 x 3/4 Inch Slot

NO.1 52.4 lbs.

0.11 % S/W Kernels and/or Sound Split & Broken Kernels Passing 17/64 Inch Round
Count 67 Per Ounce

NO.2 48.5 lbs.

NO.3 46.2 lbs.

0.0 g 0.00 % Other Types of Kernels
92.1 g 9.18 % Split or Broken Kernels
7.5 g 0.75 % Damaged or Unshelled
5.3 g 0.53 % Minor Defects
0.0 g 0.00 % Foreign Material Based on 2006.2 grams
6.60 % Moisture

Grade Falls U.S. NO 1 RUNNER account of Passing the 16/64x3/4 inch slot screen & split or broken ***see remarks***

LAB IMP Sample sent to VDACs Lab Suffolk, VA 06/22/2023.

Remarks Meets Import Requirements Meets for Runner with splits Country Paraguay Entry No. F23 6297615-5 POE
Norfolk, Va. Applicant States Container No. GCXU 571042-0 Applicant States Organic Peanuts

Location 793

Carolyn S. Hardin

IMPORT

Estimated Fee

100.00 Import Fee
21.00 Import Handling
100.00 Import Sampling


INSPECTOR SIGNATURE

Carolyn S. Hardin

DATE ISSUED 06/22/2023

The above duly authorized inspector of the United States Department of Agriculture, do hereby certify that all the
requirements of the applicant and on the date indicated samples of the herein described product were inspected and the quality
and condition as shown by said samples were as herein stated.

221.00 Total Fees

 VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES		Certificate Number: VA-54940
Suffolk Aflatoxin Lab P. O. Box 1130 Suffolk, VA. 23439-1130 Ph. (757) 925-2286 Fax (757) 925-2275	USDA-approved laboratory to test for total aflatoxin content in samples for domestic and imported peanuts marketed in the United States	Import Certificate
		Sampling Certificate Identifier V2229623
Report of Analytical Test Results The information contained within this report of analytical test results is applicable only to the materials identified within and is, to the best of our ability and knowledge, accurate with regard to the client's specifications. The laboratory shall not be responsible for errors due to the client's failure to provide information critical to the currency of contract specifications and/or standards.		Date: 6/23/2023

Applicant and Address:

Peanut Import & Dist. Co. P. O. Box 65597 Washington DC Washington DC 20035

Product Analyzed: Type:

Peanuts

Grade:

Shelled Runner

Runner with Splits

Country of Origin:

Product of Paraguay

Product Identity: State:

VA

House/Mill No.:

73

Lot No.:

CRE22O3014IG

Crop Year:

2022

Lot Weight:

55,115 -lbs.

Container Description:

20 Totes

Test Methods

Laboratory Identifier:	Lot Number:	Subsample	1A ppb	1B ppb	Average ppb
VA-54940	CRE22O3014IG		0	0	0

Remarks:

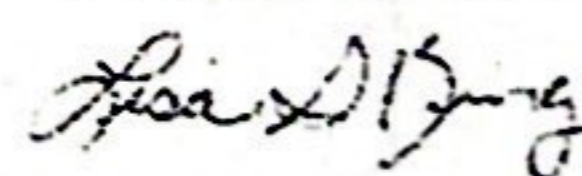
AFLATOXIN NEGATIVE

Meets Requirements of 7CFR part 996 with respect to Aflatoxin.

Import Entry No.: F23 9297615-5


The designation of Aflatoxin Negative is defined as the average analytical result of 15 parts per billion (ppb) or less aflatoxin and applies to product distributed within the United States under 7 CFR Part 996. Results are reported as whole integers; therefore, further calculations must be rounded to the nearest whole integer for proper interpretation.

Water slurry method with thin-layer chromatography (TLC) analysis designated as the alternative Best Foods (BF) method of analysis.

TEST METHOD: AOAC OMA 998.03 'TLC'
Signature of Approving Official:





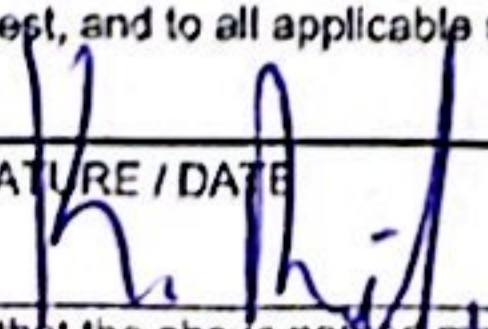



SHIP FROM		Bill of Lading #: 0000000000002240	
Name: Portales Select Peanut Co c/o AgCold: VCS - West (Plover) Address: 117 Plover Dr City/State/Zip: Suffolk, VA 23434 Vendor #: SID #:	 0000000000002240		
SHIP TO		Carrier Name: ROYAL 3	
Name: HAMPTON FARMS - TX Address: 10210 N FIR AVE City/State/Zip: LUBBOCK, TX 79424 Phone: CID #:	Trailer #: H03250 Seal #: 133043		
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
Name: Address: City/State/Zip: Phone:	Pronumber:		
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: 3rd Party:	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 128108 PO#: 128108			44,092		
GRAND TOTAL			44,092		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
16	Pallet	16	Tote	44,092		423-TOTE PAR ORG RUNNER SPLIT Lot#: CRE2203014IG Receipt ID: 7632	
16		16		44,092		GRAND TOTAL	

William Zerk
7/15/24

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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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: 	
SHIPPER SIGNATURE / DATE  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	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP 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. Property described above is received in good order, except as noted.