



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

Invoice Date: 07/17/2024  
Invoice #: 155863  
Terms: NET 30  
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		10210 N Fir Ave, Lubbock, TX 79403, USA - 32162 General Thomas Hwy, Franklin, VA 23851, USA			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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 # 155863

Rate Confirmation

07/13/24 10:01:23 (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 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' VAN  
Pieces: 26

Description: NUTS/NUT BUTTER  
Weight: 44500

Miles: 1591

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	
TOTAL RATE	3300.00	

PICK 1

HAMPTON FARMS  
10210 N FIR AVE  
LUBBOCK TX 79403

Appointment 07/15/24 @ 10:00  
Ref # 884790

STOP 1

HAMPTON FARMS PB PLANT  
32126 GENERAL THOMAS H  
FRANKLIN VA 23851  
Hours : 0700-1500

Appointment 07/17/24

**\*\*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  
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..**

(Rate Confirmation Details on Next Page)

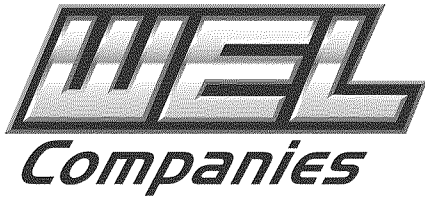
Carrier Signature \_\_\_\_\_

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

Doc ID: 2624011300575078  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 155863

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 155863

Rate Confirmation

07/13/24 10:01:23 (EST)

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

Truck #  
Trailer #  
Cell #

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

Doc ID: 2624071300575078  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 155863

must appear on all Invoices

E-Signed : 07/13/2024 11:27 AM CDT

*Bill Carson*

bill@royal3inc.com  
IP: 109.245.192.226

Sertifi Electronic Signature  
DocID: 20240713085750787

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PAGE 1

BOL. NBR. 884790 HAMPTON FARMS  
DATE  
TERMS PREPAID  
CARRIER  
SEC 7  
PU DATE

PRO:

FAX #

SHIPPER

HAMPTON FARMS - LUBBOCK DIV.  
10210 N. FIR AVENUE  
LUBBOCK, TX 79403

CONSIGNEE

HAMPTON FARMS  
FRANKLIN DIVISION  
32126 GENERAL THOMAS HWY  
FRANKLIN VA 23851

BILL TO OR REMIT TO:

DATE: 7/15/24  
TIME IN: TIME OUT:  
SEAL # 65398 20  
TRAILER # H03261

ISSUING OFFICE OR AGENT

CUSTOMER PO NUMBERS

(757) 304-3330

0014674

TEST

GENERAL COMMENTS

CARRIER NAME:

CARRIER ADDRESS:

CARRIER CITY/ST:

CARRIER PHONE:

Notify shipper of over/short/damaged within 24 hours

PIECES	IN	DESCRIPTION	NET WEIGHT	COUNTRY OF ORIGIN	CLASS
1,950	CS	12/16OZ G&G ORG CREAMY PB ITEM: 210410	23,400		65
*****					
1,950		<----- T O T A L S ----->	23,400		
CARRIER IS RESPONSIBLE FOR SEALING TRAILER AND SECURING ALL LOADS BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PRODUCT AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER. PALLET: IN OUT 26					

The property described above, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER	CARRIER	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
HAMPTON FARMS	PREPAID	
PER <i>h/h</i>	PER <i>X</i>	DATE 7/15/24
		CHECK BOX IF COLLECT <input type="checkbox"/>

For reference, Hampton Farms RSPO Certificate no. is: SCS-RSPOSCC-000357

The RSPO certificate number only applies to the sales of ingredients made with certified sustainable products-Mass Balance.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.  
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

## STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

PAGE 1

BOL. NBR.  
DATE  
TERMS  
CARRIER  
SEC 7  
PU DATE

884790 HAMPTON FARMS

PREPAID

PRO:

FAX #

SHIPPER

HAMPTON FARMS - LUBBOCK DIV.  
10210 N. FIR AVENUE  
LUBBOCK, TX 79403

CONSIGNEE

HAMPTON FARMS  
FRANKLIN DIVISION  
32126 GENERAL THOMAS HWY  
FRANKLIN VA 23851

BILL TO OR REMIT TO:

DATE: 7/15/24  
TIME IN: TIME OUT:  
SEAL # 65398 20  
TRAILER # 403261

ISSUING OFFICE OR AGENT

CUSTOMER PO NUMBERS

(757) 304-3330

GENERAL COMMENTS

CARRIER NAME: Royal 3

CARRIER ADDRESS:

CARRIER CITY/ST:

CARRIER PHONE:

Notify shipper of over/short/damaged within 24 hours

0014674

TEST

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Donell Brown  
7/17/2024

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SHIPPER	CARRIER	FREIGHT CHARGES AE PREPAID UNLESS MARKED COLLECT
HAMPTON FARMS	PREPAID	
PER	PER	CHECK BOX IF COLLECT <input type="checkbox"/>
4114	X	

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