



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

Invoice Date: 08/01/2024
Invoice #: PRO # 159026
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1000 WOODBRIDGE AVE, EDISON NJ 08837 - 965 ELM STREET, SCOTTSBURG IN 47170			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 159026

Rate Confirmation

07/30/24 12:52:30 (EST)

F
R
O
M

C
A
R
R
I
E
R

STEPHANIE CALLAHAN
(618) 491-5586
(888) 555-2222 (f) (573) 480-3605 (c)
stephanie.callahan@welcompanies.com

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

Size & Type: VAN
Pieces:

Description: PLASTIC PELLETS
Weight: 30000

Miles: 698

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	Load must be secured with LOADLOCKS OR STRAPS MACROPOINT MUST BE ACCEPTED AND KEPT ON THROUGH RUN ** GP-1040 ** 3006646130 ** 9961346
TOTAL RATE	1100.00	

PICK 1

UNIS COMPANY LLC
3001 WOODBRIDGE AVE
EDISON NJ 08837
Phone/Contact: (848) 216-7785

Appointment 07/31/24 @ 14:00
Ref # UDE 40838710

STOP 1

AMERICAN PLASTIC MOLDI
965 ELM STREET
SCOTTSBURG IN 47170
Hours : 7-4
Phone/Contact: (248) 840-2304

Appointment 08/01/24 @ 11:00

EMAIL STEPHANIE CALLAHAN FOR REMITS

****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.**

(Rate Confirmation Details on Next Page)

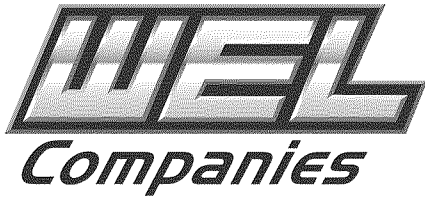
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26240730145219521
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159026

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 159026

Rate Confirmation

07/30/24 12:52:30 (EST)

F
R
O
M

C
A
R
R
I
E
R

STEPHANIE CALLAHAN
(618) 491-5586
(888) 555-2222 (f) (573) 480-3605 (c)
stephanie.callahan@welcompanies.com

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

Truck #
Trailer #
Cell #

****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 _____ / _____ / _____
M D

Doc ID: 26240730145219521
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 159026

must appear on all Invoices

E-Signed : 07/30/2024 11:53 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 89.39.107.205

Sertifi Electronic Signature
DocID: 20240730115227821



Elix Polymers Americas LLC
2813 Executive Park Drive
11331 Manassas

Delivery Note

10/2/20



Elis Polymers Americas LLC
2813 Executive Park Drive
33331 Weston
USA
www.elix-polymers.com

Bill of Lading

Page 1/2

Ship from

UNIS Company LLC
3001 Woodbridge Ave
08837 Edison
USA, New Jersey

General Information

Bill of Lading Number 40838710

Date 19.07.2024 17:58:06

Our Tax ID

Contact Person Cristina Castillon

Telephone Number +34 977 805 439

E-Mail cristina.castillon@elix-polymers.com

Ship-to

American Plastic Molding Corp
965 Elm Street
47120 Scottsburg
USA, Indiana

Third party freight charges Bill-to

Wiel Logistics, Inc
1625 S Broadway
54715 De Pere
USA, Wisconsin

Carrier Name

Trailer Number

Seal Number(s) 703997

Additional Information

Date of delivery	01.08.2024	Loading Date	31.07.2024	Positions	1
Gross Weight	20.103,198 LB	Incoterms	DDP Scottsburg		

Items Information

Item	Material/description	Quantity	Weight	Packages No.
10	99007685 LP2M-AT 703259 LNS204 06090W Batch no. 224240018A	19.433,764 LB (8.815 KG)	19.433,764 LB	10 PC

Total

Items 10	19.433,764 LB (8.815 KG)	19.433,764 LB
10 CP1 Wood Pallets heat treatment 1200x100		
9 Octabin 900 kg paperboard ond., set	17.857,458 LB (8.100 KG)	
1 Octabin 900 kg paperboard ond., set	LB (715 KG)	



ELIX Polymers Americas LLC
2813 Executive Park Drive
33331 Weston
USA
www.elix-polymers.com

Bill of Lading

Page 2/2

Ship from

UNIS Company LLC
3001 Woodbridge Ave
08837 Edison
USA New Jersey

General Information

Bill of Lading Number 40838710

Date 19.07.2024 17:58:06

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Jorge Diaz 7-31-24

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____



ELIX Polymers Americas LLC
2813 Executive Park Drive
33331 Weston
USA
www.elix-polymers.com

Bill of Lading

Page 1/2

Ship from

UNIS Company Ltd
3001 Woodbridge Ave
08837 Edison
USA, New Jersey

General Information

Bill of Lading Number 40838710

Date 19.07.2024 17:58:06

Our Tax ID

Contact Person Cristina Castillon

Telephone Number +34 977 835 439

E-Mail cristina.castillon@elix-polymers.com

Ship-to

American Plastic Molding Corp
965 Elm Street
47170 Scottsburg
USA, Indiana

Carrier Name

Trailer Number

Seal Number(s) 703997

Third party freight charges Bill-to

Wiel Logistics, Inc
1625 S Broadway
54705 De Pere
USA, Wisconsin

Additional Information

Date of delivery 01.08.2024 Loading Date 31.07.2024 Positions 1

Gross Weight 20,103,198 LB Incoterms DDP Scottsburg

Items Information

Item	Material/Description	Quantity	Weight	Packages No.
10	99007685 EPDM-AF 703259 UN52D4 08090W Batch no. 224240018A	19,433,764 LB (8,815 KG)	19,433,764 LB	10 PC

Total

Items 10

- 10 CP1 Wood Pallets heat treatment 1200x100
9 Octabin 900 kg paperboard ond., set
1 Octabin 900 kg paperboard ond., set

19,433,764 LB (8,815 KG) 19,433,764 LB

17,857,458 LB (8,100 KG)
LB (715 KG)

Handwritten signature and date:
17/8/24



ELIX Polymers Americas LLC
2813 Executive Park Drive
33331 Weston
USA
www.elix-polymers.com

Delivery Note

Page 1/1

Sold-to party

General Polymers
Thermoplastic Materials, LLC
6841 N. ROCHESTER ROAD - STUDIO 1A
48366 ROCHESTER HILLS
USA

Goods recipient

American Plastic Molding Corp
965 Elm Street
47870 Scottsburg
USA

General Information

Delivery Note No. 3006646130

Delivery Date 01.08.2024

Purchase Order No. GP-1040

Customer Number 9961346

Shipping Conditions Road

Transport Number 40838710

Transport Date

Date 19.07.2024

Additional Information

ELIX Order / Date 3020420075/08.04.2024 Incoterms

DDP Scottsburg Delivered Duty Paid

Gross Weight 20.103,764 LB

Net Weight

19.433,764 LB

The final holder of the waste from packaging and used packaging must deliver it in appropriate conditions, separating the materials, to an economical agent for their reuse, to a recuperator, to a recycler or to an evaluator, all of whom must be licensed, for its correct disposal.

Product Information

Item	Material/Description	Quantity	Weight	Packages No.
10	99000685 E.P2M-AT 703259 LMS204 06090W Customer material no. ELIX ABS MEDIUM FLOW UV M0RLE GREY Country of origin: ES			
				
	E.P2M-AT 703259 LMS204 Batch no. 224240018A	19.433,764 LB (8.815 KG)	19.433,764 LB	10
Items 10		19.433,764 LB (8.815 KG)	19.433,764 LB	
10	CPI Wood Pallets heat treatment 1200x100			
9	Octa 900kg	17.857.458 LB (8.100 KG)		
1	Octa 900kg	1.576.306 LB (715 KG)		

Beneficiary Name
ELIX Polymers Americas LLC

4- with
8/1/24