

WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 170670

Rate Confirmation

08/31/24 09:03:29 (EST)

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TOM KOPROWSKI
(920) 241-8228
(888) 555-2222 (f)
tracking72@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver FELIX

Truck # 872
Trailer #
Cell # (786) 794-5030

Size & Type: VAN
Pieces:

Description: PAPER
Weight: 43659

Miles: 894

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	
TOTAL RATE	1600.00	

PICK 1

DC WINDHAM PWKY
1000 WINDHAM PKWY
BOLINGBROOK IL 60490
Phone/Contact: (833) 744-7572

Appointment 08/31/24 @ 11:00
Ref # 106863856

STOP 1

SCF GREENVILLE
4605 DAIRY DR
GREENVILLE SC 29607
Phone/Contact: (864) 286-5019

Appointment 09/03/24
Appt Notes: FCFS 0700-2000

STOP 2

SCF COLUMBIA 290
2001 DIXIANA RD
COLUMBIA SC 29202
Phone/Contact: (803) 733-4600

Appointment 09/03/24
Appt Notes: FCFS 0700-2000

STOP 3

SCF CHARLESTON 294
7075 CROSS COUNTY RD
NORTH CHARLESTON SC 29418

Appointment 09/03/24
Appt Notes: FCFS 0700-2000

PLEASE, REPLY- ALL ON THIS EMAIL CHAIN WITH LOAD # AND TRACKING TEAM ATTACH
DRIVERS MUST CHECK IN AS WEL COMPANIES OR YOU WILL BE DELAYED LOADING
ALL DETENTION MUST BE REPORTED 24 HOURS AFTER DELIVERY WITH TIMES ON BOL
POD MUST BE SUBMITTED 24 HOURS AFTER DELIVERY
**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

(Rate Confirmation Details on Next Page)

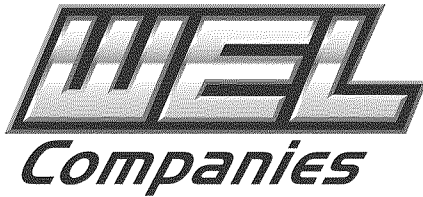
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26240631093843503
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170670

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 170670

Rate Confirmation

08/31/24 09:03:29 (EST)

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TOM KOPROWSKI
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RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver FELIX

Truck # 872
Trailer #
Cell # (786) 794-5030

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.. 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: 26240631093843503
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 170670

must appear on all Invoices

E-Signed : 08/31/2024 08:07 AM CDT

John Djordjevic

john@rtbrz.com
IP: 137.184.20.100

Sertifi Electronic Signature
DocID: 20240831075843303



INVOICE

BILL TO:
WEL LOGISTICS INC
1625 S. BROADWAY
DE PERE, WI 54115

INVOICE DATE: 09/03/2024
INVOICE #: 170670
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/31/2024		1000 Windham Pkwy, Bolingbrook IL 60490 - 7075 Cross County Rd, North Charleston SC 29418			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Date: 8/31/2024 4:00:38PM

BILL OF LADING

Page: 3

SHIP FROM
Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141 FOB: ☒

Bill of Lading Number: 00000000000811668



Manifest ID: 106863856

Carrier Name: WEL COMPANIES, INC.

Trailer Number: PLTZ232153

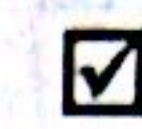
Seal number(s): 24181 24182 24183

SHIP TO
Name: SCF CHARLESTON 294
Address: 7075 CROSS COUNTY RD Location #: _____
City/State/Zip: NORTH CHARLESTON SC 29418-9996
Consignee ID: LM3898 FOB: ☐

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid



Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

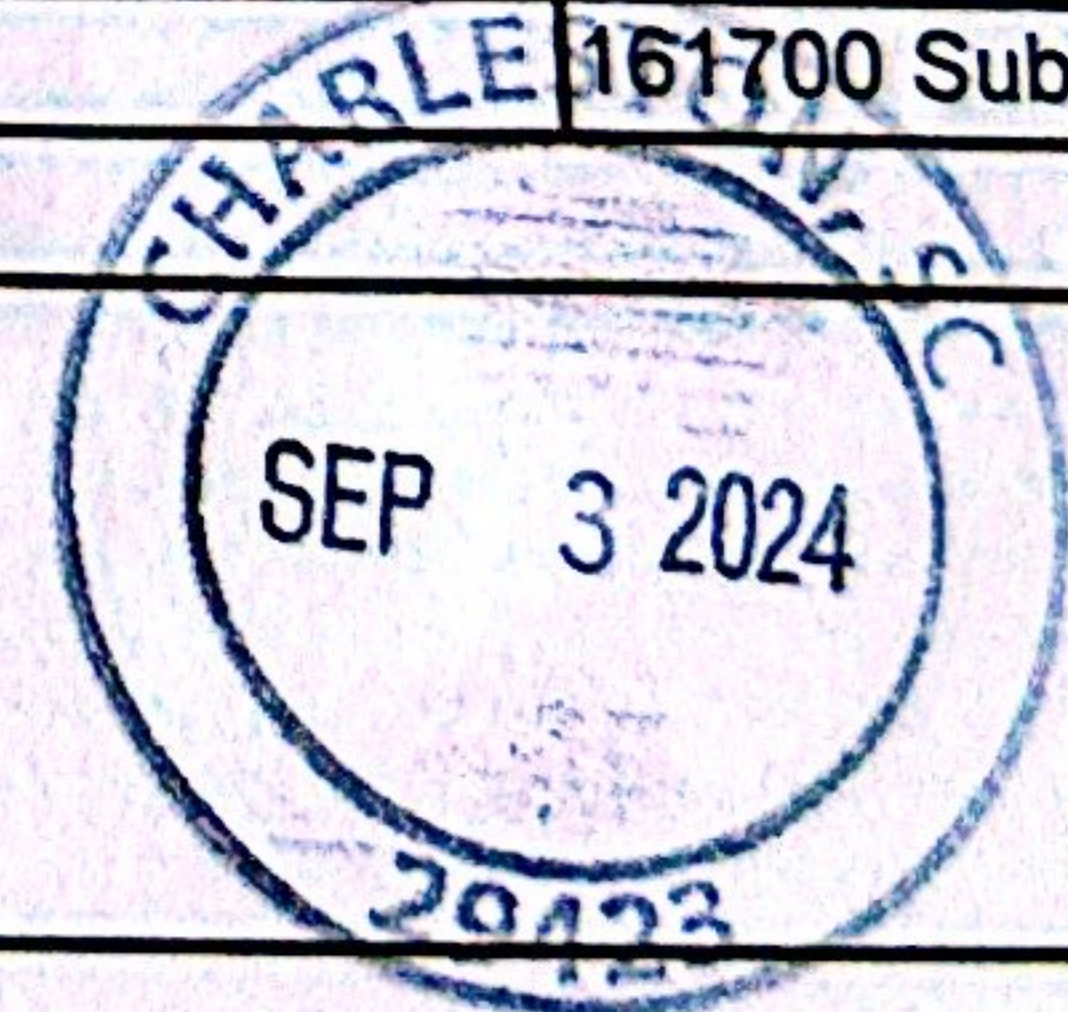
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30350	7,363	342	Y	
893786	1,898	111	Y	
Cooperative Mailing Pool Titles	19,881	6,422	Y	
	55,080	3,562	Y	
Grand Total	84,222	10,436		

CARRIER INFORMATION

SKU	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) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	9	CONT	63,294	EACH	3,536		Mail Trays	161700 Sub 3	55
MAILD	6	CONT	20,928	EACH	6,899		Mail Flats	161700 Sub 3	55
	15		84,222		10,436		Grand Total		

11:00
do 11:35 C W team
C W team



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for 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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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

LSC Communications US, LLC Shipper
Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

UB

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

SHIP TO

Name: SCF COLUMBIA 290
Address: 2001 DIXIANA RD
City/State/Zip: COLUMBIA SC 29292-9990
Consignee ID: LM3919

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000811668



Manifest ID: 106863856

Carrier Name: WEL COMPANIES, INC.

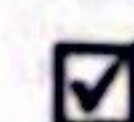
Trailer Number: PLTZ232153

Seal number(s): 24181 24182 24183

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
59130	5,717	515	Y	
893786	5,763	141	Y	
A-ACQ-HOUSE-LAPSED	744	434	Y	
HZDG	563	418	Y	
Cooperative Mailing Pool Titles	36,348	11,002	Y	
MISSIONS MOSAIC	2,263	479	Y	
	74,195	5,075	Y	

CARRIER INFORMATION

SKU	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) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	13	CONT	43,400	EACH	13,526		Mail Flats	161700 Sub 3	55
MAILT	10	CONT	82,193	EACH	4,539		Mail Trays	161700 Sub 3	55
	23		125,593		18,065		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐Prepaid: ☐Customer check acceptable: ☐

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

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

LSC Communications US, LLC Shipper
Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Time in: 8:41

Time out: 9:00

TI SDO

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☒

SHIP TO

Name: SCF GREENVILLE 296
Address: 4605 DAIRY DR
City/State/Zip: GREENVILLE SC 296073731
Consignee ID: LM4012

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1-833-744-7572
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000811668



Manifest ID: 106863856

Carrier Name: WEL COMPANIES, INC.

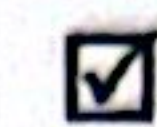
Trailer Number: PLTZ232153

Seal number(s): 24181 24182 24183

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130336525

Appointment Date : 09/03/2024

Appointment Time : 0800

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30350	6,593	311	Y	
400067	26,733	2,096	Y	
893786	4,855	72	Y	
HZDG	1,157	868	Y	
Cooperative Mailing Pool Titles	13,209	3,911	Y	
Cooperative Paletization Titles	11,014	394	Y	
MISSIONS MOSAIC	3,283	648	Y	

CARRIER INFORMATION

SKU	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) to NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILD	6	CONT	20,735	EACH	6,804		Mail Flats	161700 Sub 3	55
MAILT	15	CONT	127,423	EACH	7,573		Mail Trays	161700 Sub 3	55
	21		148,158		14,377		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value to 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: ☐ Prepaid: ☐Customer check acceptable: ☐**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

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

LSC Communications US, LLC
Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as