			PRO #	170670		Rate Confirmation
		F	TOM K	OPROWSKI		
		R	-	241-8228		
		0	(888)	555-2222 (f)	
Compani	<i>'ES</i>	М	track	ing72@welcom	panies.	com
-		C	RIKI '	TRANSPORTATI	ON INC	
		A R	(708)	303-5150 (p)	
WEL LOGISTICS, INC		R	MC #	0.0075		Truck # 872
1625 S BROADWAY		I E	MC # DOT	86875 3119062		Trailer #
DE PERE WI 54115		R		FELIX		Cell # (786) 794–5030
Size & Type: VAN Pieces:		Description: Weight:			Miles	: 894
CHARGES				DISPATCH	I NOTES	
LINE HAUL RATE	1600.00					
TOTAL RATE	1600.00					
PICK 1						
DC WINDHAM PWKY						
1000 WINDHAM PKWY				Аррс	ointment	08/31/24 @ 11:00
BOLINGBROOK IL 604	90				Ref #	106863856
Phone/Contact: (83	3) 744–7572					
STOP 1						
SCF GREENVILLE 4605 DAIRY DR				200	intmont	09/03/24
GREENVILLE SC 2960	7					FCFS 0700-2000
Phone/Contact: (86				1.66.0		1010 0100 2000
STOP 2						
SCF COLUMBIA 290						
2001 DIXIANA RD						09/03/24
COLUMBIA SC 29202				Appt	Notes:	FCFS 0700-2000
Phone/Contact: (80	3) 733-4600					
SCF CHARLESTON 294						
7075 CROSS COUNTY	RD			Appo	ointment	09/03/24
NORTH CHARLESTON S	C 29418			Appt	Notes:	FCFS 0700-2000
PLEASE, REPLY- DRIVERS MUST CHI ALL DETENTION M POD MUST BE SUB **YOUR DRIVER M **BY ACCEPTANCE DRIVER(S) AND OI AND FEDERAL REQ **MANY SHIPPERS MAY BE TURNED AN YEARS. **TO COMPLY WITH EXCLUSIVE USE OI IDENTIFIED ON TH **YOUR DRIVER IS	ECK IN AS WE UST BE REPOR MITTED 24 HC AY NEED TO I OF SHIPMENT PERATIONS IN UIREMENTS FC AND CONSIGN WAY AT THE P H REGULATORY F ITS TRAILE HE RATE CONF	L COMPANIES O TED 24 HOURS OURS AFTER DEL NFORM SHIPPEN CARRIER GUZ ACCORD WITH OR AUTHORIZED ORS REQUIRE A CICK-UP LOCAT AND CUSTOMEN FOR THE DUN TIRMATION.	OR YOU I AFTER I LIVERY R THE LO ARANTEE THE CAI MOTOR O A TRAILI ION IF I R REQUI RATION O	WILL BE DELA DELIVERY WIT OAD IS ASSIG S THAT IT IS RRIER AGREEM CARRIERS. ER NO OLDER YOUR TRAILER REMNETS, CAR OF THE TRANS	YED LOA H TIMES NED TO MANAGI ENT ANI THAN 10 IS OLI RIER AO PORT OF	ADING S ON BOL WEL LOGISTICS ING ITS O ALL STATE O YEARS. YOU DER THAN 10 GREES TO THE F THE FREIGHT
	(Rate Con	firmation I	Detail	s on Next	Page)	
Carrier Signature				Date	/	/

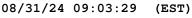
Doc ID: 2 Sept Garries Bills to the Address Above Sertifi Electronic Signature

PRO# 170670

must appear on all Invoices

PRO# 170670

Rate Confirmation



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LOM	panies

WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F TOM KOPROWSKI R (920) 241-8228 0 (888) 555-2222 (f) м tracking72@welcompanies.com С RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R R MC # 86875 Truck # 872 Т DOT 3119062 Trailer # Е Driver FELIX Cell # (786) 794-5030 R

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 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 _____ /____ /____ /____ PRO # 170670 must appear on all Invoices

E-Signed : 08/31/2024 08:0)7 AM CDT
John Djordjevic	
john@rtbrz.com IP: 137.184.20.100	Sertifi Electronic Signature
	DocID: 20240831075843303

			PRO #	17067	-	Rate Confirmation
Compani	4	F R O M	(920) (888)	CRONIN 241-8228 555-2222 (i ing72@welco		
WEL LOGISTICS, INC	5	C A R R	RIKI (708)	TRANSPORTAT	ION INC	
1625 S BROADWAY DE PERE WI 54115		I E R	MC # DOT Driver	86875 3119062 FELIX		Truck # 872 Trailer # Cell # (786) 794–5030
Size & Type: VAN Pieces:		Description: Weight:			Miles	: 894
CHARGES				DISPATO	H NOTES	
LINE HAUL RATE DETENTION CUSTOMER	1600.00 87.50					
TOTAL RATE	1687.50					
PICK 1 DC WINDHAM PWKY 1000 WINDHAM PKWY BOLINGBROOK IL 6049 Phone/Contact: (833				Арг		08/31/24 @ 11:00 106863856
STOP 1 SCF GREENVILLE 4605 DAIRY DR GREENVILLE SC 29607 Phone/Contact: (864						09/03/24 FCFS 0700-2000
STOP 2 SCF COLUMBIA 290 2001 DIXIANA RD COLUMBIA SC 29202 Phone/Contact: (803	3) 733-4600					09/03/24 FCFS 0700-2000
STOP 3 SCF CHARLESTON 294 7075 CROSS COUNTY F NORTH CHARLESTON SC						09/03/24 FCFS 0700-2000
PLEASE, REPLY- A DRIVERS MUST CHE ALL DETENTION MU POD MUST BE SUBM **YOUR DRIVER MA **BY ACCEPTANCE DRIVER(S) AND OP AND FEDERAL REQU **MANY SHIPPERS MAY BE TURNED AW YEARS. **TO COMPLY WITH EXCLUSIVE USE OF IDENTIFIED ON TH	CK IN AS WE ST BE REPOR ITTED 24 HO Y NEED TO IN OF SHIPMENT ERATIONS IN IREMENTS FO AND CONSIGN AY AT THE P. REGULATORY ITS TRAILE	L COMPANIES O TED 24 HOURS URS AFTER DE NFORM SHIPPE , CARRIER GU ACCORD WITH R AUTHORIZED ORS REQUIRE ICK-UP LOCAT AND CUSTOME R FOR THE DU	OR YOU I AFTER I LIVERY R THE LO ARANTEE: THE CAI MOTOR O A TRAILI ION IF I R REQUI	WILL BE DEL DELIVERY WI DAD IS ASSI S THAT IT I RRIER AGREE CARRIERS. ER NO OLDER YOUR TRAILE REMNETS, CA	AYED LOJ TH TIME: GNED TO S MANAG: MENT ANI THAN 10 R IS OLI RRIER A0	ADING S ON BOL WEL LOGISTICS ING ITS D ALL STATE D YEARS. YOU DER THAN 10 GREES TO THE
	(Rate Cont	firmation I	Detail	s on Next	Page)	

Send Carrier Bills to the Address Above

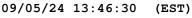
Carrier Signature

Date ___

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PRO #	170670	
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Rate Confirmation



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WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F KELLY CRONIN R (920) 241-8228 0 (888) 555-2222 (f) м tracking72@welcompanies.com С RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R R MC # 86875 Truck # 872 Т DOT 3119062 Trailer # Е Driver FELIX Cell # (786) 794-5030 R

**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.

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Carrier Signature

Date ____/___ D must appear on all Invoices

Send Carrier Bills to the Address Above

PRO# 170670



INVOICE

BILL TO: WEL LOGISTICS INC 1625 S. BROADWAY DE PERE, WI 54115 INVOICE DATE: 09/05/2024 INVOICE #: 170670 TERMS: NET 30 DUE DATE: 10/05/2024

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
		Detention	1	\$87.50	\$88.00

TOTAL

\$1,688.00

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

an the second have	1/2024 4:00:38PM	BILL OF LA	DING	Page:
Name: Address:	DC WINDHAM PKWY 1000 WINDHAM PKWY		MANDADA Manifes	t ID: 106863856
City/State/Zi Shipper ID:	p: BOLINGBROOK IL 60490-3507 LM11141 SHIP TO	FOB: 🗹	Carrier Name: WEL	<u>COMPANIES, INC.</u> 2232153
Name: Address:	SCF CHARLESTON 294 7075 CROSS COUNTY RD	Location #:	SCAC: WEIL Pro Number:	
City/State/Zip Consignee II	p: NORTH CHARLESTON SC 29418 D: LM3898	-9996 FOB: 🗆	A second and a second and a second as	
	THIRD PARTY FREIGHT CHARC		Freight Charge Terms:	
Name: Address:	LSC COMMUNICATIONS MCL LLC 1000 WINDHAM PKWY			ter Bill of Lading: With attached erlying Bills of Lading

1-833-744-7572

City/State/Zip BOLINGBROOK IL 60490-3507

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER	QTY	WEIGHT	R INFORMATION PALLET/SLIP	ADDITIONAL SHIPPER INFO
30350	7,363	342	Y	A MARTIN TO SAID AND AND AND AND AND AND AND AND AND AN
393786	1,898	111	Y	
Cooperative Mailing Pool Titles	19,881	6,422	Y	
All a substitute and a substitute and a substitute of the substitute of the substitute of the substitute of the	55,080	3,562	A Stand A Constant in Line of the	La La Arel Contractor and a second second second second
Grand Total	84,222	10,436		

CARRIER INFORMATION

HANDLING UNIT PACKAGE

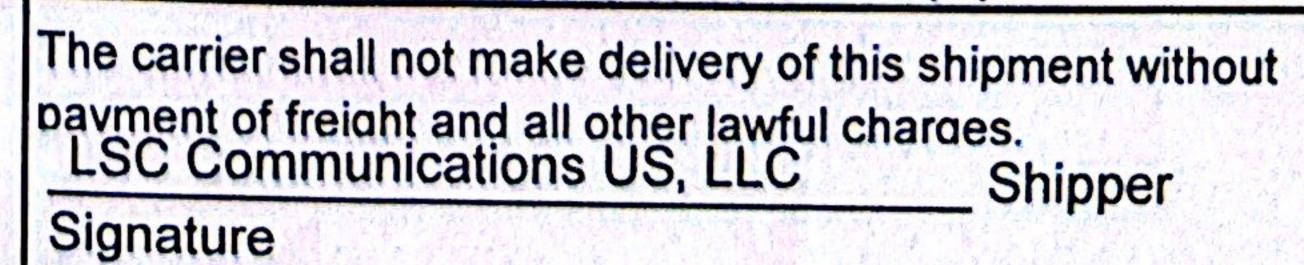
COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling

SKU	Carlo and a second second	interior and shall be	Bellini A and there all the	distances in the state of	WEIGHT	Н.М.	Commodities requiring special or additional care or stowing must be so marked and packaged	d as to ensure safe	LTLONLY
- Carrier and and a second	QTY	TYPE	QTY	TYPE	"你们的"的"你们的"的"你们"。	(X)	transportation with ordinary of See Section 2(e) fo NM	care.	NMFC #CLASS
MAILT	9	CONT	63,294	EACH	3,536	The second second	Mail Trays		161700 Sub 3 55
MAILD	6	CONT	20,928	EACH	6,899	的方法的外	Mail Flats	61.1	E 161700 Sub 3 55
	15		84,222		10,436		Grand Total	125	
	lli	00	1183	5	Cu	lea	ml	SEP	3 2024
declared value	e is dependent or e fo the property a or declared value	as follows:				State of State	Fee Te	erms: Co	llect: Prepaid: k 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).

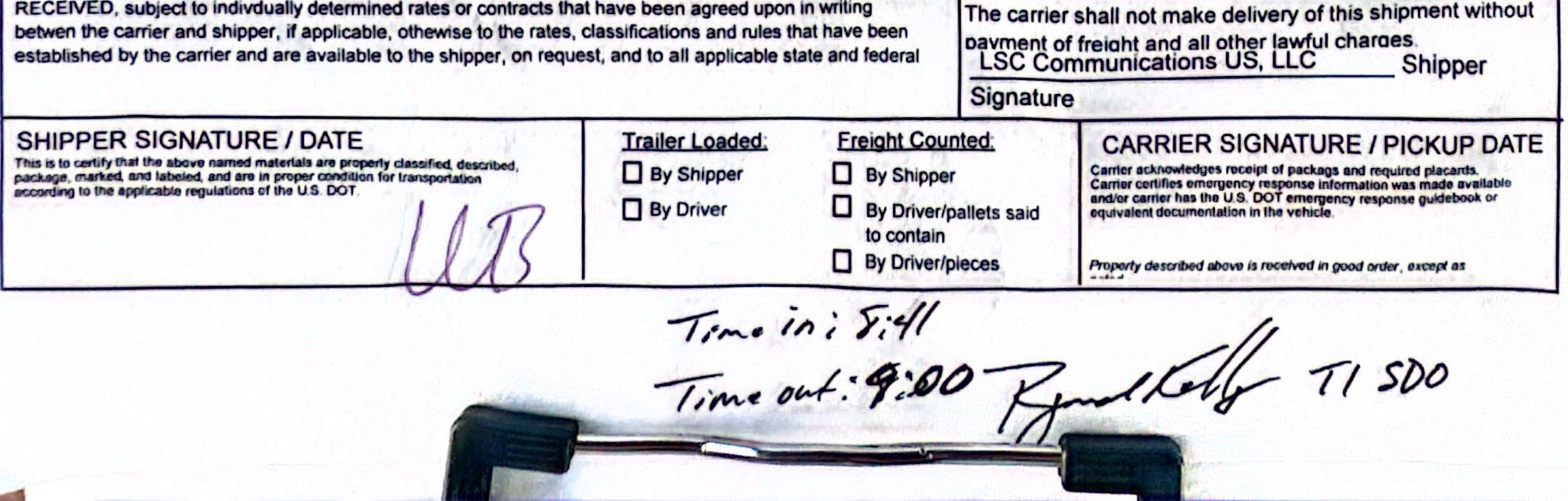
RECEIVED, subject to indivdually determined rates or contracts that have been agreed upon in writing betwen the carrier and shipper, if applicable, othewise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal



SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP 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 By Shipper Carrier acknowledges receipt of packags 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. 12 By Shipper according to the applicable regulations of the U.S. DOT. By Driver By Driver/pallets said to contain By Driver/pieces Property described above is received in good order, except as

	024 4:00:38PM	BILL	OF LA	DING Page:
Name: Address:	DC WINDHAM PKWY 1000 WINDHAM PKWY			Bill of Lading Number: 0000000000811668 Manifest ID: 106863856
	BOLINGBROOK IL 60490-3507 LM11141 SHIP TO		FOB:	Carrier Name: WEL COMPANIES, INC. Trailer Number: PLTZ232153 Seal number(s): 24181 24182 24183
Name: Address:	SCF COLUMBIA 290 2001 DIXIANA RD	Location #:	3	SCAC: WEIL Pro Number:
City/State/Zip: Consignee ID:			FOB:	Freight Charge Terms: Prepaid
Name:	LSC COMMUNICATIONS MCL LLC	ES BILL TO		Master Bill of Lading: With attache underlying Bills of Lading
Address:	1000 WINDHAM PKWY 1-833-744-7572			SPECIAL INSTRUCTIONS:
City/State/Zip	BOLINGBROOK IL 60490-3507			

					CUSTO	MER OR	DER INFORMAT	ION			
CUSTOMER ORDER NUMBER			ER	QTY		WEIGHT	T PALLET/SL	IP	ADDITIONAL SHIPPER INFO		INFO
59130	Cher Constant	5,717		515	5 Y	Same Barris	a standard and a stand	All Marine Carlos	Park		
893786	AND THE REAL	5,763		141	1 Y			Constant of the second second	入水台		
A-ACQ-H	Contraction of the second	744		434 Y		Stand Land			the side		
HZDG	State Law 1	563		418	8 Y	and with press	and the second	The same of the state	Withow !!		
Cooperativ	ve Mailing	Pool T	itles	36,348		11,002	2 Y	A STATE OF A STATE	Stephen and	MARY HELLER POWER	no station
MISSION	S MOSAIC	A 21/14	NON OF SHE	2,263		479	9 Y	Y		Strift CL Sheet	Sall in
1	and the star	1.1.1.1		74,	195	5,075	5 Y	All Statistic Local	ALL CAR IN	La Sul Eng	Y DY.
					CADDIE	DINEOR	RMATION	Y THE REPORT AND AND AND		- Andreas and Altra a securities	
	HANDLI	NG UNI	T PACKAG			H.M.	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe		lention in handling	LTL	ONLY
SKU	QTY	TYPE	QTY	TYPE	WEIGHT		transpo	rtation with ordinary care. See Section 2(e) to NMFC I		NMFC #	CLAS
MAILD	13	CONT	43,400	EACH	13,526	14.34 14 - 16.	Mail Flats	and samples and	No. 1 March 100	161700 Sub 3	
MAJLT	10	CONT	82,193	EACH	4,539	South File	Mail Trays	lail Trays			55
174.72	23	23 125,593 18,065 Grand Total					AND LA ATTONY		Signa states	NU ST	
declared value	fo the property	as follows	shippers are req	uired to sta	te specifically in	writing the	agreed or	COD Amount: \$		ect:	epaid: [



Date: 8/31/2024 4:00:38PM	BILL OF LA	DING Page: 1
Name: DC WINDHAM PKWY Address: 1000 WINDHAM PKWY		Bill of Lading Number: 0000000000811668
City/State/Zip: BOLINGBROOK IL 60490-3507 Shipper ID: LM11141 SHIP TO	FOB: 🗹	Carrier Name: <u>WEL COMPANIES, INC.</u> Trailer Number: PLTZ232153 Seal number(s): 24181 24182 24183
Name: Address:SCF GREENVILLE 296 4605 DAIRY DR	Location #:	SCAC: WEIL Pro Number:
City/State/Zip: GREENVILLE SC 296073731		
Consignee ID: LM4012	FOB:	Freight Charge Terms: Prepaid
THIRD PARTY FREIGHT CHAR Name: LSC COMMUNICATIONS MCL LLC Address: 1000 WINDHAM DKWY		Master Bill of Lading: With attached underlying Bills of Lading

1000 WINDHAM PKWY Address: 1-833-744-7572

City/State/Zip BOLINGBROOK IL 60490-3507

SPECIAL INSTRUCTIONS: Appointment Number : 130336525 Appointment Date: 09/03/2024 Appointment Time : 0800

	CUS	STOMER ORDE	RINFORMATION	
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
30350	6,593	311	Y AND A	GREENVILLED
400067	26,733	2,096	Y shateling	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
893786	4,855	72	Y	1.1
HZDG	1,157	868	Y	1
Cooperative Mailing Pool Titles	13,209	3,911	Y	n 2 2024
Cooperative Paletization Titles	11,014	394	Sinter a My States	I have a server a server a server a server a server and the server as
MISSIONS MOSAIC	3,283	648	Liebert BY Mar	1.21
	CAE		ATION	141 / 57
	CAR	RRIER INFORM		06400
HANDLING UNIT PACE	KAGE	c	RIPTION LTL ONLY	

SKU					WEIGHT H.M.	or stowing must be so marked and packaged as to ensure safe	LILUNLI	
	QTY	TYPE	QTY	TYPE	A Market State of the State of the	(X)	transportation with ordinary care. See Section 2(e) fo NMFC Item 360)	NMFC #CLASS
MAILD	6	CONT	20,735	EACH	6,804	and which	Mail Flats	161700 Sub 3 55
MAILT	15	CONT	127,423	EACH	7,573	A LATIN AND A	Mail Trays	161700 Sub 3 55
and university	21	2.0.35	148,158	A star all	14,377	Contract of	Grand Total	The CAR AND A CARD AND THE TREES
								Lunum
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value fo the property as follows:								
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"								lect: Prepaid: k acceptable:
NOTE: L	ability I imit	ation fo	r loss or da	mage ir	this shinm	ent may	he applicable See 49 U.S.C. 14706(c)(1	V(A) and (B)

my chinication for loss of damage in this simplifient may be applied 366 43 U.S.C - 14/00(U)(1)(A) and (B).

