			PRO #	180727	Rate Confirmation
Compani	4	F R O M	(920) (888)	THORNSBURG 241-8228 555-2222 (f) ing72@welcompanie	s.com
WEL LOGISTICS, INC 1625 S BROADWAY DE PERE WI 54115		C A R I E R	(630) (630) MC # DOT	FREIGHT INC 485-7370 (p) 485-6980 (f) 944686 2828543 HERIBERTO	Truck # 768 Trailer # w94946 Cell # (980) 946–0633
Size & Type: VAN Pieces: CHARGES		Description: Weight:	23879	Mile DISPATCH NOTES	
LINE HAUL RATE	650.00				
TOTAL RATE	650.00				
PICK 1 DC COPPELL 4255 PATRIOT DR STE GRAPEVINE TX 76051 Phone/Contact: (817					nt 10/07/24 @ 12:00 # 106880191
STOP 1 SCF AUSTIN ANNEX 78 9001 TUSCANY WAY AUSTIN TX 73301 Phone/Contact: (512				Appt Notes	: FCFS
STOP 2 SCF AUSTIN ANNEX 78 8225 CROSS PARK DR AUSTIN TX 73301	6			Appt Notes	S: FCFS
STOP 3 SCF SAN ANTONIO 780 10410 PERRIN BEITEI SAN ANTONIO TX 7828	RD				ht 10/08/24
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 **YOUR DRIVER IS	LL ON THIS EM CK IN AS WEL ST BE REPORTE ITTED 24 HOUR Y NEED TO INF OF SHIPMENT, ERATIONS IN A IREMENTS FOR AND CONSIGNOR AY AT THE PIC REGULATORY A ITS TRAILER E RATE CONFIR RESPONSIBLE IMMEDIATELY	COMPANIES ( D 24 HOURS S AFTER DEL ORM SHIPPEH CARRIER GUZ CCORD WITH AUTHORIZED S REQUIRE A K-UP LOCAT ND CUSTOMEH FOR THE DUH MATION. FOR COUNT. REPORTED TO	OR YOU I AFTER I LIVERY THE LO ARANTEES THE CAI MOTOR ( A TRAILI TON IF S R REQUIN RATION ( ANY TYN O AVOID	ER NO OLDER THAN YOUR TRAILER IS O REMNETS, CARRIER OF THE TRANSPORT PE OF DISCREPANCY POSSIBLE FREIGHT	TEAM ATTACH OADING ES ON BOL O WEL LOGISTICS GING ITS ND ALL STATE 10 YEARS. YOU LDER THAN 10 AGREES TO THE OF THE FREIGHT REGARDING CLAIM.
	(Rate Conii	imation L	ecalls	s on Next Page	)

Doc ID: 2 Send Garrier Bills to the Address At	ove
Sertifi Electronic Signature	

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

Date \_\_\_\_\_

\_/\_

D

PRO # 180727 must appear on all Invoices

PRO# 180727

**Rate Confirmation** (EST)



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

10/07/24 16:37:07 F TONY THORNSBURG R (920) 241-8228 0 (888) 555-2222 (f) Μ tracking72@welcompanies.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC # 944686 Truck # 768 L Trailer # w94946 DOT 2828543 Е Driver HERIBERTO Cell # (980) 946-0633 R

\*\* 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 THECARGO. 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 EOUIPMENT.

\*\*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 \_\_\_/\_\_ D **PRO**# 180727 must appear on all Invoices

E-Signed : 10/07/2024 03:38	PM CDT
Sterling Medíca	
sterling@royal3inc.com IP: 50.76.79.115	Sertifi Electronic Signature
	DocID: 20241007153634990





BILL TO: WEL LOGISTICS INC 1625 S. BROADWAY DE PERE, WI 54115 INVOICE DATE: 10/09/2024 INVOICE #: 180727 TERMS: NET 30 DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		4255 Patriot Dr Ste 20, Grapevine, TX 76051 - 10410 Perrin Beitel, San Antonio, TX 78284, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL

\$650.00

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: 10/7/2	024 4:46:10PM	M		BILL	OF L	AC	ING		Page: 2
Shipper ID: Name: Address: City/State/Zip Consignee IE Name: Address:	THIRD PAR LSC COMMUN 1000 WINDHA 1-833-744-757	X 76051 SHIP TC 86 PARK DR 8710-9998 TY FREIGHT ( IICATIONS MC M PKWY 2	CHARGE	Location #:	FOB		Bill of Lading Ma Carrier Name: Trailer Number: Seal number(s): SCAC: WE Pro Number: Freight Charge	60585571 60585572 EIL Master Bill of Lading underlying Bills of La TIONS: Appointment Nu 10/08/2024	91 NC. 2 60585573 g: With attached ading
CUSTOMI 1001 15	BOLINGBROO		QTY 12,32	23 1	MER ORD WEIGHT 804 873 1,662	ER IN	FORMATION ALLET/SLIP Y Y	ADDITIONAL S	SHIPPER INFO
21332 5 7 76603			<u>    60,7</u> <u>    19,7</u> <u>    34,3</u>	2 3 65 35	2,940 4,158 1,866 2,150	MATIC	Y Y Y Y		
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5	1.	76	here	2	10	/	8-2	-4	
declared value "The agreed of exceeding		ows: property is specifi er	cally stated	by the shipper	to be not		Fe	e Terms: Collect Customer check a	cceptable:
RECEIVED, SI	bility Limitation ubject to indivdually de rrier and shipper, if app the carrier and are ave	termined rates or	contracts the	at have been a classifications	agreed upon and rules th	in writin	9 The carrie	е	vful charges. Shipper
SHIPPER This is to certify that package, marked, a according to the app	SIGNATURE / DA the above named materials an of labeled, and are in proper c pleased regulations of the U.S.	ATE re properly classified, des- condition for transportation por.	cribed.	Trailer L By St By Dr			eight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces	Carrier acknowledges receipt of p	inse Information was made available imergency response guidebook or vehicle.
Domo	0								

			TR		19					-	2
Date: 10/7/2	024 4:46:10PM		1	BILL	OF L	AD	ING			Page:	3
Name: Address: City/State/Zip:	LSC Logistics 4255 PATRIOT DI GRAPEVINE TX				FOB		Bill of Carrier N	Man ame: <u>V</u>	Number: 00000 Nifest ID: 10688 WEL COMPANIE W94946	80191 S, INC.	
Shipper ID: Name: Address:	DALLAS SCF SAN ANTON 10410 PERRIN B	SHIP TO		ocation #:			Seal num SCAC: Pro Num	wEI	60585571 60585	572 6058557	3
City/State/Zip: Consignee ID	THIRD PARTY	FREIGHT	HARGE	S BILL TO	FOB	3: 0			erms: Prepaid Master Bill of La	ding: With att	ached
Name: Address: City/State/Zip	LSC COMMUNIC 1000 WINDHAM 1-833-744-7572 BOLINGBROOK	ATIONS MC PKWY	LLLC					ISTRUCTI	underlying Bills ( IONS: Appointmen 0/08/2024 200	of Lading It Number : 130	458992
						ER IN	FORMATIC	N	ADDITION	AL SHIPPER	INFO
and the second se	R ORDER NUMBE	R	QTY 76,61		VEIGHT	PA	Y		ADDITION	AL OTHER LIK	
21332 5				3	3,702		Y				
7			19,36	4	3,874		Y				
76603 ALL MAIL F	ROM COMAILA	RE	16,27	73	4,909		Y				
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RECEIVED, sub	bility Limitation for bject to indivdually detern ier and shipper, if applic the carrier and are availa	mined rates or c	ontracts that	t have been a classifications	greed upon i and rules th	in writing at have	been particulation of the second seco	he carrier :	shall not make deli freicht and all othe istics	very of this ship r lawful charge	ment with
This is to certify that th	IGNATURE / DATE he above named materials are pro- liabeled, and are in proper confil cable regulations of the U.S. DOT	operty classified, desci ion for transportation	ribed,	Trailer L By Sh	hipper		eight Counte By Shipper By Driver/pall to contain By Driver/piec	ets said	CARRIER SIC Carrier acknowledges rece Carrier cartifies energency and/or carrier has the U.S. equivalent documentation Property described above	ipt of packags and requi y response information w DOT emergency respon in the vehicle.	red placards. as made availab se guidebook or
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		BILL OF I	LAD	ING	Page:1
LSC Logistics	IIP FROM			Bill of Ladi	ng Number: 00000000000402859
Address: 4255 PATRIOT DR ST	E 200				Manifest ID: 106880191
City/State/Zip: GRAPEVINE TX 760	51		-	Carrier Name:	WEL COMPANIES, INC.
Shipper ID: DALLAS	HIP TO	FOI	B: ☑	Trailer Number	r: W94946 s): 60585571 60585572 60585573
Name: SCF AUSTIN ANNEX Address: 9001 TUSCANY WAY	786PM	ocation #:			VEIL
				Pro Number:	
City/State/Zip: AUSTIN TX 78710-00 Consignee ID: LM3859	002	FOI			
THIRD PARTY FRE	IGHT CHARGES			Freight Charge	e Terms: Prepaid Master Bill of Lading: With attached
Address: LSC COMMUNICATIO					underlying Bills of Lading
1-833-744-7572 City/State/Zip BOLINGBROOK IL 6	0490-3507			PECIAL INSTRU Appointment Date Appointment Time	CTIONS: Appointment Number : 130459682 : 10/08/2024 : 0800
CUSTOMER ORDER NUMBER	QTY		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORMATION	ADDITIONAL SHIPPER INFO
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Grand Total	495	276			
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	WE TY TYPE 495 EA <u>CH</u>	IGHT H.M. (X)	COMI commodifies re must be so ma	equiring special or additiona arked and packaged as to e See Section 2(e,	I care or attention in handling or stowing nsure safe transportation with ordinary 1/b NMFC #cLASS
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