

WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 182603

Rate Confirmation

10/15/24 11:51:54 (EST)

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M

TONY THORNSBURG  
(920) 241-8228  
(888) 555-2222 (f)  
tracking72@welcompanies.com

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ZIGI FREIGHT INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 711  
DOT 2828543 Trailer # W94944  
Driver GILBERTO Cell # (407) 541-9916

Size & Type: VAN  
Pieces:

Description: ANIMAL FEED  
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	
TOTAL RATE	2800.00	

PICK 1

AMERICA DISPATCH INC  
302 QUIVIRA DR.  
LAREDO TX

Appointment 10/15/24 @ 13:00  
Ref # LAR24-40002-X00

STOP 1

AG PROVISION LLC  
277 FAISON MCGOWAN ROAD  
KENANSVILLE NC 28349

Appointment 10/18/24  
Appt Notes: 8-5 PM

MUST PICK UP S WEL COMPANIES  
DETENTION MUST BE SUBMITTED WITHIN 24HRS OF DELIVERY  
POD MUST BE SUBMITTED 24HRS FROM 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  
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.

(Rate Confirmation Details on Next Page)

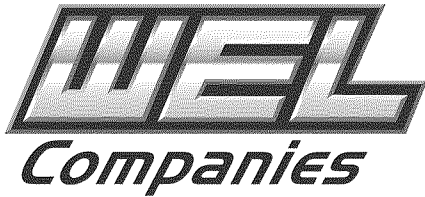
Carrier Signature \_\_\_\_\_

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

Doc ID: 26241015205114503  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 182603

must appear on all Invoices



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Driver GILBERTO Cell # (407) 541-9916

**\*\*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 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

E-Signed : 10/15/2024 10:53 AM CDT

*Devorah Jones*

devorah@royal3inc.com  
IP: 209.133.197.66

Sertifi Electronic Signature  
DocID: 20241015105146303



## INVOICE

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

**INVOICE DATE:** 10/18/2024  
**INVOICE #:** R61462  
**TERMS:** NET 30  
**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		302 Quivira Dr., Laredo, TX - 277 Faison McGowan Road, Kenansville, NC 28349			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

### 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: 17 Oct 2024			BILL OF LADING			Page 1					
<b>SHIP FROM</b>						<b>Bill of Lading Number: LD37311</b>					
Name: AMERICA DISPATCH INC. OF LAREDO						Shipment Number: 502901					
Address: 302 QUIVIRA DR.						Customer PO: 114030					
City/State/Zip: LAREDO, TX 78045											
SID#: 005005038											
<b>SHIP TO</b>						<b>CARRIER NAME: WEL Companies</b>					
Name: AG PROVISION LLC						Trailer Number: <i>W94944</i>					
Address: 277 FAISON MCGOWAN ROAD						Seal Number(s): <i>UL-1485207</i>					
City/State/Zip: KENANSVILLE, NC 28349						SCAC: WELC					
CID#: 0050073170						Pro Number: LD37311					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>					
Name: Phibro						Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
Address: 229 Radio Drive						<input type="checkbox"/> Master Bill of Lading: with attached					
City/State/Zip: Quincy, IL 62305						Underlying Bills of Lading					
Special Instructions: LAR24-40002-X00											
J201D224											
Load ID: LD37311											
<b>CUSTOMER ORDER INFORMATION</b>											
CUSTOMER ORDER NUMBER				# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
078077050				880.0		44000.0		Y N		ZINC OXIDE MAXIMO 720 50LB BAGS	
GRAND TOTAL				880.0		44000.0					
<b>CARRIER INFORMATION</b>											
HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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) of NMFC Item 360				NMFC #	CLASS
22		880.0	BG	44000.0		ZINC OXIDE POWDER SPECIAL					50.0
0.0		880.0		44000.0		GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>					
						Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
						Shipper Signature					
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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 DOT.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

Sanitary Transportation  
Conditions Confirmed  
By: *[Signature]*

10/17/24