



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67033
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1000 Windham Pkwy, Bolingbrook, IL 60490 - 7415 Commonwealth Ave, Jacksonville, FL 32099, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 193814

Rate Confirmation

11/25/24 11:42:40 (EST)

F
R
O
M
CHRIS JONES
(920) 241-8228
(888) 555-2222 (f)
tracking72@welcompanies.com

C
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R
ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # W94939
Driver CLAUDIN Cell # (321) 522-1692

Size & Type: VAN Description: PAPER Miles:
Pieces: Weight: 43500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE	2200.00	

PICK 1

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

Appointment 11/25/24 @ 14:00
Ref # 106896019

STOP 1

SCF JACKSONVILLE 320
1100 KINGS RD
JACKSONVILLE FL 32099

Appointment 11/27/24 @ fcfs

STOP 2

BMC JACKSONVILLE NDC 3
7415 COMMONWEALTH AVE
JACKSONVILLE FL

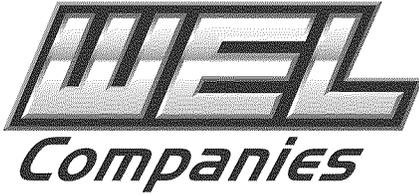
Appointment 11/27/24 @ fcfs

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
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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D



PRO # 193814

Rate Confirmation

11/25/24 11:42:40 (EST)

WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

Table with carrier and shipper information including names, phone numbers, and email addresses.

** 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 ____/____/____
M D

E-Signed : 11/25/2024 10:43 AM CST

Samm Stanojević

samm@royal3inc.com
IP: 109.236.81.180

Sertifi Electronic Signature
DocID: 20241125104235248

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: BMC JACKSONVILLE NDC 322
 Address: 7415 COMMONWEALTH AVE
 Location #: _____
 City/State/Zip: JACKSONVILLE FL 32099-0002
 Consignee ID: LM59

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: 00000000000867122



Manifest ID: 106896019

Carrier Name: WEL COMPANIES, INC.

Trailer Number: 94939

Seal number(s): 0030494 0030493

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Appointment Number : 130631225
 Appointment Date : 11/27/2024
 Appointment Time : 1000

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1201-1205 NOV 2024	22,089	2,659	Y	
30380	138,446	9,113	Y	
346798	3,986	625	Y	
346827	4,254	717	Y	
99M902659838000000692	715	422	Y	
9M107127000000118615	1	818	Y	
DVM360	715	288	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
MAILT	28	CONT	256,222	EACH	16,870		Mail Trays	161700 Sub 3	55
MAILD	14	CONT	60,246	EACH	12,385		Mail Flats	161700 Sub 3	55
	42		316,468		29,255		Grand Total		

Bennett

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.

NS 11/25

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

Bill of Lading Number: 0000000000867122

 Manifest ID: 106896019
 Carrier Name: WEL COMPANIES, INC.
 Trailer Number: 94939
 Seal number(s): 0030494 0030493

SHIP TO
 Name: SCF JACKSONVILLE 320
 Address: 1100 KINGS RD
 Location #: _____
 City/State/Zip: JACKSONVILLE FL 32203-9996
 Consignee ID: LM163406

SCAC: WEIL
 Pro Number: _____
 Freight Charge Terms: Prepaid

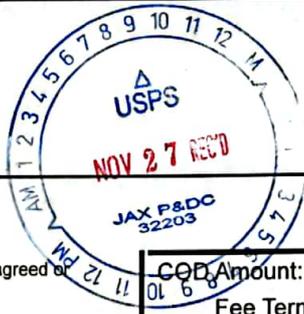
THIRD PARTY FREIGHT CHARGES BILL TO
 Name: LSC COMMUNICATIONS MCL LLC
 Address: 1000 WINDHAM PKWY
 1-833-744-7572
 City/State/Zip: BOLINGBROOK IL 60490-3507

Master Bill of Lading: With attached underlying Bills of Lading
SPECIAL INSTRUCTIONS: Appointment Number : 130634659
 Appointment Date : 11/27/2024
 Appointment Time : 0900

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
12-24 DR2 DECEMBER	45,384	1,219	Y	
1201-1205 NOV 2024	16,138	1,939	Y	
30454	2,570	125	Y	
346692	17,600	2,753	Y	
899822	1,888	90	Y	
	145,798	8,841	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) of NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAILT	25	CONT	229,378	EACH	14,967		Mail Trays	161700	Sub 3 55
	25		229,378		14,967		Grand Total		

Tylsha Garcia



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 _____."

COB 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.
NS 11/25

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