

## **INVOICE**

BILL TO: WEL LOGISTICS INC 1625 S. BROADWAY DE PERE, WI 54115 INVOICE DATE: 12/31/2024 INVOICE #: B71254 TERMS: NET 30 DUE DATE: 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		1825 NE 66th Ave, Des Moines, IA 50313, USA - 1002 38th St N #2945, Fargo, ND 58102, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

## 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

**Rate Confirmation** 

12/27/24 10:44:59

Companies

WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

JORDAN CHRISTY R (832) 483-6937 0 (888) 555-2222 (f) М jordan.christy@welcompanies.com C RIKI TRANSPORTATION INC Α (708) 303-5150 (p) R R MC# 86875 Truck # DOT 3119062 Trailer # Ε **Driver** Cell#

Description: AG EQUIPMENT

Miles:

464

Size & Type: Pieces:

Weight: 14000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	14,000 lbs Agricultural Equipment - MACROPOINT IS REQUIRED ///// \$400 LATE FEES APPLIED FOR LATE PU/DL
TOTAL RATE	1550.00	

## PICK 1

FIRESTONE AG DC 1825 NE 66TH AVE DES MOINES IA 50313

**Appointment** 12/30/24 @ 11:00

**Ref** # 137365261

## STOP 1

OK TIRE COMM 1002 38TH ST NW FARGO ND 58102

Appointment 12/31/24 @ 08:00 **Ref** # 137365261

- The POD and any supporting documents must be sent to your WEL representative or logistics-paperwork@welcompanies.com no later than 48 hrs following delivery. A 1% per day reduction will accumulate following the first 48 hrs after delivery until all relevant paperwork has been submitted -
- \*\*\*MACROPOINT TRACKING IS MANDATORY. FAILURE TO COMPLY WILL RESULT IN A 20% DEDUCTION ON THE RATE\*\*\*
- \*\*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 REQUIREMNETS, 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 PRESCENCE OF

(Rate Confirmation Details on Next Page)

Carrier Signature	Date /	1	/
•	M	D	

12/27/24 10:44:59 (EST)



WEL LOGISTICS, INC 1625 S BROADWAY

DE PERE WI 54115

F R O M	(832) (888)	N CHRISTY 483-6937 555-2222 n.christy(	 ompanies.com	n	
C A R		TRANSPORTA 303-5150	 INC		
R I E R	MC # DOT Driver	86875 3119062	Truck # Trailer # Cell #		

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	Dat	te / /

E-Signed: 12/27/2024 09:46 AM CST

Shawn Popovíc

shawn@rtbrz.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20241227094422145

Doc ID: 20241227094422145 Sertifi Electronic Signature

BOL:	-		003736526	101	THE WAY		BILL C	F LADING		DATE:	DEC 30, 2024
SHIPM	ENT:		000137365	261							10:29:37 AM CS
		SHIP	FROM			100			SPECIAL	INSTRUCTIONS	
1825 N	SESTON NE 66TH oines, I/	AVE	AS TIRE (	PERAT	TIONS LLC						
SHIP	TO		T	5	06729						
	RE COM	IM CTR			7						
	8TH ST										
FARGO, ND 58102-2945 7012376525											
		SH	IPMENT IN	FO							
			LIA / WEL L	OGISTI	CS INC						
To the second second		ler ID: /					-				
Seal #	t:	08	346921								
	e Level:										
Inco T			DB FREIGH	HT ON E	BOARD						
Shipp	ing Cond	ditions:									
Third I	Party Bil	Dept.	stone c/o l BAT, P.O. ville, IL 60	Box 300	11						
# Skids	# Boxes/ Rolls	# of Loose Pieces		Haz Mat	Commodity De	scription					
	0	12	(LBS) 13,224.000								
	No. of Contrast										
		A CONTRACTOR			4						
-		-								the state of the s	
-							-				
	- North										
	Sylve of	7									
	11102	APP SET	Service beauty								
- VA		-12	gram cardy							the state of the s	4
4.		-			Weight(LBS) ght (LBS)		13,224.000				
- 1					eight (LBS)		0.000				
is tend Shipp This is transp	dered to dered to er Signa s to certi portation	of this ship carrier in a ture/Date T fy that the a according t	ment, and segregate ext above nam	the said d manno ed mate cable re	terms and o er and so ide	conditions entified on perly class he Departr	are hereby the bill of la sified, descr	agreed to by the sh ding, and to be deli ibed, packaged, mansportation.	hipper and accepted vered in the same	classification or tariff d for himself and his manner. and are in proper co	s assigns. Shipme
RECEIVE of content contract) of said ror (1) in Unit Carrier Si Carrier ac Property of "If this Sh contract for	D, subject to ts of package agrees to car ute to destina form Freight ( ignature/Pickl cknowledges described ab ipment was a or carriage de	the classifications s unknown), mark yr to its usual plac tion, and as to ea Classification in ef JP Date Text receipt of package ye is received in urranged by a freiç esignates Interme	s and tariffs in efficed, consigned are of delivery at a che party at any time fect on the date has and required p good order, except broker, freight diary as the payer.	ect on the da d destined a aid destination interested ereof, if this accards. Car pt as noted. forwarder, t or directs b	te of the receipt by the indicated above, we not allow the indicated above, we not allow the indicated above, we have a real or rail-water rier certifies emerge hird-party logistics colling to Intermediary	the carrier of the which said carrier of the which said carrier or the which said carrier or the shipment, (2) in the carrier of the shipment, (2) in the carrier or party, the Intermedian	y specificary state y reporty describe r (the word carrier r to another carrier wery service to be the applicable mo formation was man y other than Shippiny ry shall be solely r	so by the shipper to be not exc. d in the Original Bill of Lading, being understood throughout it on the route to said destinatio performed hereunder shall be stor carrier classification or tarif de available and/or carrier has er or Consignee ("Intermediary esponsible for payment of all t	seeding the property described above, his contract as meaning any pr in. It is mutually agreed as to subject to all the terms and co if it his is a motor carrier shipm the U.S. DOT emergency resp "), Carrier agrees that the Inter he delivering Carrier's freight a	ponse guidebook or equivalent de	as noted (contents and condi- ion of the property under the property over all or any portic c Straight Bill of Lading set fo ocumentation in the vehicle.
		have recei	ved the ab	7 4	ntioned merc	nandise in		Driver's signatur	/ V \ \		7
		Γ.		12	-31-	-7	Damage	/Shortage	9 0		To:
L	ine	Over	-	Short		Damage		Quantity	Description	Size	Product code
	150	P	ACKING	LISTS	MUST B	E DELIV	ERED W	ITH MERCHAN	NDISE	Custon	ner # 1 of 1