



## INVOICE

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

**INVOICE DATE:** 01/16/2025  
**INVOICE #:** B73210  
**TERMS:** NET 30  
**DUE DATE:** 02/16/2025

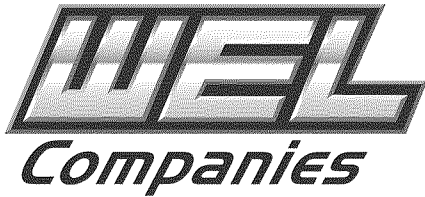
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		6840 SUSQUEHANNA TRAIL, MUNCY, PA 17756 - 100 WASHINGTON ST, LEETSDALE, PA 15056			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 208473

Rate Confirmation

01/15/25 12:40:26 (EST)

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ALDIN PRUTINA  
(904) 494-8835  
(888) 555-2222 (f)  
ops30@welcompanies.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	603
DOT	3119062	Trailer #	w94946
Driver	MAHIR	Cell #	(786) 734-0752

Size & Type: 53' VAN  
Pieces: 2  
Hot Load

Description: DRY GOODS  
Weight: 20000

Miles: 219

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE	1800.00	

PICK 1

PENN AMERICAN INC  
6840 SUSQUEHANNA TRAIL  
MUNCY PA 17756  
Hours : 0600-1400

Appointment 01/15/25 @ FCFS  
Seal # 7088525556

STOP 1

HUSSEY COPPER LEETSDAL  
100 WASHINGTON ST  
LEETSDALE PA 15056  
Hours : 0800-1500

Appointment 01/16/25 @ 08:00  
Seal # 7088525556

UNLESS HAULING A DRYVAN LOAD; MUST TARP.  
IF HAULING A MULTI STOP LOAD; MUST ENSURE EACH RECEIVER TAKES CORRECT PRODUCT.  
MUST MAKE SURE EACH RECEIVER SIGNS ON THE PAPERWORK.  
\*\*MUST SEND IN ALL PODS WITHIN 2 DAYS OF DELIVERING LOAD\*\*  
\*\*\*MACRO POINT TRACKING MUST BE ACCEPTED AND USED THROUGHOUT THE ENTIRETY OF THE LOAD - FAILURE TO DO SO MAY RESULT IN A FINE IN OF ATLEAST \$500\*\*  
\*\*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

(Rate Confirmation Details on Next Page)

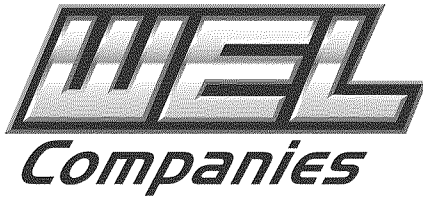
Carrier Signature \_\_\_\_\_

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

Doc ID: 2625011524019570  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 208473

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 208473

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(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	603
DOT	3119062	Trailer #	W94946
Driver	MAHIR	Cell #	(786) 734-0752

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 : 01/15/2025 11:41 AM CST

**Smith Dabic**

smith@rtbrz.com  
IP: 173.208.219.106

Sertifi Electronic Signature  
DocID: 20250115114010370

# BILL OF LADING - ME 898400454

Page 1 of 1

Date: 1/15/25

**SHIP FROM**  
Name: PENN AMERICAN INC  
Address: 6840 SUSQUEHANNA TRL  
City/State/Zip: MUNCY, PA 17756  
Contact: NATE  
Phone: 570-649-5173

Shipment Number: 898400454



**SHIP TO**  
Name: HUSSEY COPPER LEETSDALE  
Address: 100 WASHINGTON ST  
City/State/Zip: LEETSDALE, PA 15056  
Delivery Date: 01-16-2025  
Contact: CHRIS TRAGGIAI  
Phone: 724-251-4247

CARRIER NAME: WEL LOGISTICS, INC.

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: WLIA Mileage: 226 Miles

Pro number:

## BILL FREIGHT CHARGES TO

Uber Freight US LLC  
PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: ☒

☐ (check box) Master Bill of Lading with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
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## CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
2.0	PCS	2	Pallet	2000 LBS				50
2		2		2000 LBS				
GRAND TOTAL								

## CUSTOMER ORDER INFORMATION

Customer Number	BOL Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	1071914	2	2000 LBS		
GRAND TOTAL		2	2000 LBS		

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:  
This agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / 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 Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets sold to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

01-15-2025

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available under carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

*Ed Conley*  
1-16-25