



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: R86182
TERMS: NET 30
DUE DATE: 05/16/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 04/14/2025 | | 1800 Centennial Ave, Hastings, NE 68901 - 400 Rockhouse Rd E-Hwy I-, Cordele, GA 31015 | | | |
| | | Freight Income | 1 | \$2,900.00 | \$2,900.00 |

| |
|--------------|
| TOTAL |
| \$2,900.00 |

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 # 228751

Rate Confirmation

04/14/25 09:33:21 (EST)

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JESSIE CAVANAUGH
(651) 788-6632

Jessie.Cavanaugh@welcompanies.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: JOEY

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver BEDE

Cell # (305) 846-2914

Size & Type: 53' VAN

Description: HVAC

Miles: 1246

Pieces:

Weight: 29000

DECLARED VALUE \$100000.00

| CHARGES | | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2900.00 | |
| TOTAL RATE | 2900.00 | |

PICK 1

THERMOKING
1800 CENTENNIAL AVE
HASTINGS NE 68901

Appointment 04/14/25
Appt Notes: 0700-1500 FCFS
Seal # 321-465-5667
Ref # 228751

STOP 1

HURCULES VAN BODIES
800 BOB POSEY ST
HENDERSON KY 42420

Appointment 04/15/25
Appt Notes: 700-1500 MON-THUR

STOP 2

MORGAN TRUCK
4120 HWY 40 NE
RYDAL GA 30171

Appointment 04/16/25
Appt Notes: 700-1500 FCFS

STOP 3

THERMOKING
400 ROCKHOUSE RD E-HWY I-
CORDELE GA 31015
Hours : 800-1630

Appointment 04/16/25
Appt Notes: 800-1630 FCFS
Seal # 321-465-5667
Ref # HTG4/14/25-1

****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.**

(Rate Confirmation Details on Next Page)

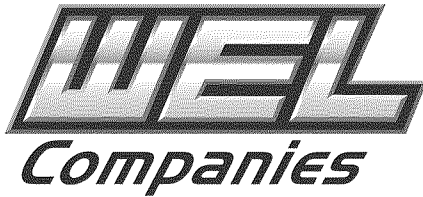
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 228751

must appear on all Invoices



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DE PERE WI 54115

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(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver BEDE Cell # (305) 846-2914

** 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 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'

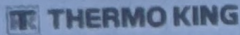
Carrier Signature _____

Date _____ / _____ / _____
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Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number

38972998

Freight Terms

Prepay & Add

Shipper

Thermo King LLC
1800 Centennial Avenue
HASTINGS, NE 68901
402/463-6751For Freight Payment, send bill to:
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001Planned Ship Date
18-APR-25

Delivery Information

STOP 1 HERCULES MFG CO
800 BOB POSEY ST, Henderson, 42420, KY, US
1278715372

PCS 16 WGT 16791 LB

STOP 2 MORGAN CORPORATION
4120 HWY 40 NE, RYDAL, 30171, GA, US
1278715394

PCS 6 WGT 8523 LB

STOP 3 THERMO KING OF SOUTHWEST GEORGIA
400 ROCKHOUSE RD E, HWY I-75, EXIT 97, CORDELE, 31015-8533, GA, US
1278715374

PCS 3 WGT 4860 LB

SCAC Code: WLIA

Trailer Number:

Seal Code:

PRO Number: 228751/WEL

TRIP Number: 38972998

COD Amount

0

Remit COD to Shipper.
COD fee paid by consignee

PCS: 25

WGT: 30174 LB

FOR FREIGHT COLLECT
SHIPMENTS Subject to Section 7 of
the conditions of applicable bill of
lading. If this shipment is to be
delivered to the consignee, without
recourse on the consignor, the
consignor shall sign the following
statement. The carrier shall not make
delivery of this shipment without
payment of freight and all other lawful
charges.

Trane Technologies

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 regulations.

SHIPPER CERTIFICATION/DATE

I hereby declare that the contents of this consignment are fully
and accurately described above by proper shipping name and
are classified, packed, marked and labeled, and are in all
respects in proper condition for transport by rail, highway, water
according to applicable international and national government
regulations.

sam
(Signature)4/14/25
(Date)

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver / Pallets said to contain☐ By Driver / pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

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.

D. J. J. J.
(Signature)4-15-25
(Date/Time)

PRO#: 1233850



THERMO KING

Straight bill of lading form Original Not Negotiable

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Seal # 1233850

C. Hutchens 4-16-25

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4/14/25
(Date)

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