



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** R87160  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1357 Hoeschler Dr, Sparta, WI 54656 - 900 Industrial Dr, Allegan, MI 49010			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

### 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  
P.O. BOX 5610  
DE PERE WI 54115-5610  
PHONE: 920-339-0110

ZIGI

04/21/2025 06:58

\*\*\*\* DRIVER IS REQUIRED TO HAVE WEL LOAD#,0219659WHEN CALLING IN \*\*\*\*

\* Driver MUST call WEL Logistics for dispatch at 920-339-0110 EXT 2410  
Monday thru Friday 7:30 AM TO 4:30 PM CST. After hours phones are  
forwarded to 24 hour dispatch.

This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load, WEL LOAD# 0219659:  
Subject to terms contained here in. \*\*\*\*\*

TO: ZIGI FREIGHT INC FAX: 630-485-6980  
PH: 630-485-7370

FROM: Seville, Debbie  
PHONE: 920-339-0110 EXT.: 2410  
EMAIL: Debbie.Seville@Welcompanies.com

PIECES: 1 WEIGHT: 41500 RATE: 1000.00

NEGOTIATION COMMENTS: have driver call 920 339 0110 xt 2410 for pu#  
put WEL AS CARRIER ON BOL

\*\*\*\*\*

Set reefer unit to temp noted on Bill of Lading, when loaded.  
Clean, dry, empty, odor free, R53' trlr w/swing doors required.

\*\* ALL LOADS MUST BE SEALED AND MATCH WHAT'S NOTED ON BOL \*\*

\*\*\* LATE FEES MAY APPLY \*\*\*

\* All Carriers transporting freight, must comply with the Food Safety  
Modernization Act, the Sanitary Food Transportation Act of 2005, and  
FDA's final rule pertaining to Sanitary Transportation of Human and  
Animal Foods.

To qualify for detention:

- In/Out times must be notated on the BOL
- Must call in 90 minutes after appointment time for detention pay

LOAD AT: CENTURY FOODS  
1357 HOESCHLER DR  
SPARTA WI 54656  
608-269-1900  
APPT: 04/21/2025 1300

DRIVER Joca  
CELL 630-338-5389  
TRAILER P5270130

CONSIGNEE: PERRIGO  
900 INDUSTRIAL DR  
ALLEGAN MI 49010  
269-686-1655  
APPT: 04/22/2025 0815

CARRIER: ZIGI FREIGHT INC  
AUTH. Phil Vukovic  
SIGNATURE \_\_\_\_\_

AUTH. \_\_\_\_\_  
SIGNATURE DEBIE

Payment Terms: 30 days from receipt of invoice which must be accompanied by POD(s) with Load # 0219659 signed rate confirmation, and any other other supporting documents such as valid lump sum receipt.

Please Fax or email legible copies to:

FAX: 920-278-4335

EMAIL: logistics-paperwork@WELCOMPANIES.com

\* Drivers MUST MAKE DAILY CHECK CALLS by 10:00 AM CST along with loaded and empty calls. Failure to do so will result in a \$40.00 DEDUCTION PER INCIDENT. Any discrepancies must be called in IMMEDIATELY.

\* Driver must verify the seal matches the paperwork by calling us to read us both the seal on the trailer and the seal on the BOL upon your loaded call.

\* Loads that are longer than a one day transit requirement is for the driver to call us each day with their location, trailer temp & seal #.

\* ALL UNLOADING MUST BE REPORTED AT TIME OF DELIVERY OR BY 10:00 AM CST THE NEXT MORNING. FAILURE TO REPORT WILL RESULT IN NON-PAYMENT OF UNLOADING CHARGES.

All lump sum receipts must be received within 24 hours of final delivery.

\* A valid Unloading Service must be used and a valid printed receipt or on lump sum service company letterhead with a valid taxpayer ID must be submitted to receive reimbursement.

\* An EFS fee of \$10.50 will be charged for each transaction.

\* POD'S THAT ARE MISSING OR NOT TURNED IN WITHIN 7 DAYS OF DELIVERY WILL INCUR A \$150.00 RESEARCH FEE PLUS CUSTOMER CHARGES (PER EACH POD). ABOVE CONTRACT IS AGREED UPON BY BOTH PARTIES.

\* Any OS&D not reported at time of delivery may result in a claim.

\* All shipments originating, ending or passing through CA must comply with California Emissions Control Regulations, including TRU and ARB regulations (see [www.arb.ca.gov/diesel/tru/tru.htm](http://www.arb.ca.gov/diesel/tru/tru.htm) for details)

\* Each carrier and their drivers are required to comply with all applicable, federal, state and local safety regulations, including the DOT's Federal Motor Carrier Safety Regulations. When required under these regulations, carrier must equip all non-exempt vehicles with electronic logging device. Carrier will provide evidence of such compliance to WEL Logistics upon its request.

\*\*\*\*\*QUICK PAY OPTION\*\*\*\*\*

Please check the box and sign below if you would like Quick Pay on this load and agree to the terms as the carrier representative. The settlement will occur the Friday of the following week after the invoice and supporting documentation is received.

The fee for quickpay is as follows:

3% of Gross Revenue of the load (example: \$1000.00 @ 3% = \$30.00 fee = \$970.00 net)

☐ Check box if Quick Pay option has been chosen.

Carrier Representative Phil Vukovic

Title General Manager

\*\* LOAD# 0219659\*\*

**BILL OF LADING - Driver Copy - Not-Negotiable** RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: CARRIER: CPU: CUSTOMER ARRANGED FREIGHT

FROM: CENTURY 1357 HOESCHLER DR SPARTA WI 54656  
(Mail or street address of consignee - for purposes of notification only)

Consigned To: PERRIGO COMPANY

Destination: ALLEGAN

Routing: MI 49010

Kind of Package, Description of Articles, Special Marks and Exceptions

See attached Shipment Packing List

VICS BOL: 00000376006441940

ORIGIN: CENTURY FOODS INC  
1357 HOESCHLER DR  
SPARTA WI 54656  
3,600 BOXES 37,800 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: PERRIGO COMPANY  
900 INDUSTRIAL DR  
ALLEGAN MI 49010  
TO ARRIVE: 00.00 HRS WED 04/23/25 Location Contact  
DRIVER: CALL 37,800 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
292419	PERRIGO COMP	3600	37,800	A	451506213	

LOAD 31120405  
SEAL 5001612

SEAL #S 5001612

Back Side Other

MAINTAIN TEMPERATURE IN TRANSIT OF

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

NONE ° F

Per Century Foods International Inc.

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

2 Driver's Copy

CARRIER WEL Printed Name Driver's Printed Name

BOL100R

Bill of Lading No.

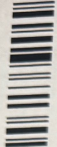
644194

Trailer Initial and No.

P5260130

Date: 2025-04-22

From Mfgs. 400



IF THE TRANSPORTATION IS NOT COMPLETED BY THE CARRIER, THE SHIPPER MAY INCUR ADDITIONAL DAMAGES CAUSED BY STORAGE LABOR CHARGES, DRAYAGE CHARGES, ADDITIONAL LOSS OF SALE, IF DELAY IS IMMEDIATELY BY TELEPHONE OR OTHERWISE BY CONTACTING THE CONSIGNEE OR CONSIGNOR.

FOR FREIGHT COLLECT SHIPMENTS THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CARRIER'S PART. THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE FREIGHT AND ALTHOUGH WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp  
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT)

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the carrier, its agents, and subcontractors shall not be responsible for payment of all freight charges received by the shipper or consignee, pursuant to 48 CFR 271.10. The carrier agrees that it will look solely to the broker for payment of freight charges and shall not seek payment from the shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from the shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

Shipment Packing List"

GMA/Other Peco Chp

0

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Driver's Signature