



## INVOICE

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

**INVOICE DATE:** 05/09/2025  
**INVOICE #:** B90004  
**TERMS:** NET 30  
**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		247 West Ave, Lyndonville, NY 14098 - 526 Interstate Dr, Crossville, TN 38555			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 # 234427

Rate Confirmation

05/07/25 15:48:40 (EST)

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NATE ASIS  
(904) 242-6592  
nate.asis@welcompanies.com

RIKI TRANSPORTATION INC  
(708) 303-5150 (p) Att: LUKE X 144

MC #	86875	Truck #	605
DOT	3119062	Trailer #	PTLZ2244746
Driver	BRANDON	Cell #	(609) 851-3486

Size & Type: VAN  
Pieces:

Description: DRY FOOD  
Weight: 40448

Miles: 726

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE	1500.00	

PICK 1

MIZKAN LYDONVILLE  
247 WEST AVE  
LYNDONVILLE NY 14098  
Phone/Contact: (585) 765-2291

Appointment 05/08/25 @ 12:00  
Ref # ITRN000073042

STOP 1

MIZKAN CROSSVILLE  
526 INTERSTATE DR  
CROSSVILLE TN 38555  
Hours : 0500 1300  
Phone/Contact: (931) 484-0285  
crossville.shipping@mizkan.com

Appointment 05/09/25 @ 11:00  
Ref # ITRN000073042

**\*\*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  
ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE 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**

(Rate Confirmation Details on Next Page)

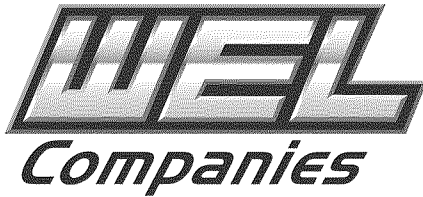
Carrier Signature \_\_\_\_\_

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

Doc ID: 2625050744809601  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 234427

must appear on all Invoices



WEL LOGISTICS, INC  
1625 S BROADWAY  
DE PERE WI 54115

PRO # 234427

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MC #	86875	Truck #	605
DOT	3119062	Trailer #	PTLZ2244746
Driver	BRANDON	Cell #	(609) 851-3486

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 : 05/07/2025 02:50 PM CDT

*Luke Miche*

luke@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20250507144809601



BOL000252210

## Bill of lading

Page 1 of 2

Date 5/3/2025 11:10 AM

## Ship from

Name MIZKAN - LYNDONVILLE  
Address 247 WEST AVE  
City/State/Zip Lyndonville, NY 14098  
SID SHP000132305

## Ship to

Name MIZKAN - CROSSVILLE  
Address 526 INTERSTATE DR  
City/State/Zip Crossville, TN 38555  
CID#

## Third party freight charges bill to

Name  
Address

## TANKER CLEANING CERTIFICATION

THIS IS TO CERTIFY THAT TANKER # \_\_\_\_\_  
USED FOR BILL OF LADING # \_\_\_\_\_  
WAS CLEANED ON \_\_\_\_\_

## Special instructions

Bill of lading number BOL000252210



Carrier name WEL Logistics

Trailer number PTL2244746

Seal Number(s) 0165023

Pro number :

Delivery number : ITRN000073042

Delivery date : 5/9/2025

Ship Date : 5/7/2025

Customer number : W0220

Customer PO Number :

GLID number : 6100316072

Ordered date : 5/1/2025 1:47:16 PM

Customer phone number :

Pallet quantity out : 9,13

Pallet type : CHEP, White Wood

SCAC WIEL

## Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐Master bill of lading with attached  
underlying bill of ladings

## Carrier information

Handling unit		Mizkan Item number	Customer Item number	Weight	Batch number	UPC	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type								NMFC	Class
516.00	cs	901091		4437.60	PB000007 6754	100724120 10196		Vinegar Products	73260	Class 60
516.00	cs	901092		4447.92	PB000007 5531	100724120 10189		Vinegar Products	73260	Class 60
516.00	cs	901094		4416.96	PB000007 6752	100724120 10172		Vinegar Products	73260	Class 60
80.00	cs	901069		1499.20	PB000007 1315	100724121 01115		Vinegar Products	73260	Class 60
216.00	cs	912391		4449.60	PB000007 3727	100724120 10097		Vinegar Products	73260	Class 60
216.00	cs	912393		4406.40	PB000007 6152	100724120 10042		Vinegar Products	73260	Class 60
400.00	cs	910647		9640.00	454.24.11	100754960 02002		Vinegar Products	73260	Class 60
615.00	cs	911245		5362.80	PB000007 6222	100735752 93303		Vinegar Products	73260	Class 60
4.00	cs	910467		270.00	PB000007 5802	100735752 93501		Vinegar Products	73260	Class 60
17.00	cs	910467		1147.50	PB000007 7679	100735752 93501		Vinegar Products	73260	Class 60
3096.00				40077.98				GRAND TOTAL		

\*\*\*\*Please report all OS&amp;D events to the Mizkan call center at (866) 800-8840 (Doesn't apply to Customer Pick-up)\*\*\*\*

PICK UP

BRZ

LOADER

BL

DATE

5-8-25

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☒ Prepaid ☐  
Customer check acceptable ☐

Scanned with CamScanner



Liability.		<b>Utilization percentage</b> The percentage that can be utilized      Volume utilization percentages	
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____	
<b>Shipper signature/date</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. <i>3/0 5-8-25</i>	<b>Trailer loaded</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight counted</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	<b>Consignor signature/date</b> Carrier acknowledges receipt of packages and required placards.