



## INVOICE

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

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** R91750  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

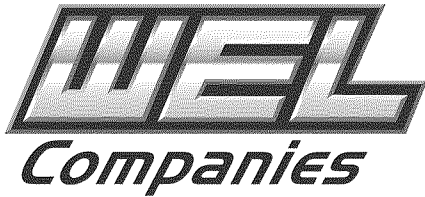
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		1731 South W.C. Owen Ave, Clewiston, FL 33440 - 32 E Airline Dr, Kenner, LA 70062			
		Freight Income	1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

### 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 # 236138

Rate Confirmation

05/19/25 11:22:59 (EST)

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JAMES CAMPBELL  
(904) 242-6592 X 1010 (p)  
james.campbell@welcompanies.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: OSTA 108  
(630) 485-6980 (f)  
MC # 944686 Truck # 743  
DOT 2828543 Trailer # 11606  
Driver JEFF Cell # (754) 305-2978

Size & Type: VAN  
Pieces:

Description: SUGAR  
Weight: 42262

Miles: 797

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	***DRY VAN ONLY*** **TRAILER MUST BE FOOD GRADE CLEAN & SWEEP OUT PRIOR TO ARRIVAL*** **ANY GLASS IN THE TRAILER WILL RESULT IN REJECTION*** **DELIVERY CHECK-IN INSTRUCTIONS*** PLEASE PROCEED TO THE CHEVRON TRUCK STOP AT 181 W AIRLINE HWY, KENNER, LA 70062 ONCE YOU HAVE ARRIVED AND PARKED, CALL (504)-469-1907 FOR your dock door instructions. Option 2 for Operator.
TOTAL RATE	1700.00	

PICK 1

UNITED SUGAR - CLEWIST  
1731 SOUTH W.C OWEN AV  
CLEWISTON FL 33440  
Hours : 7AM - 1PM  
Phone/Contact: (863) 902-2707

Appointment 05/19/25 @ 07:00  
Appt Notes: FCFS 07-1300  
Ref # 6675602

STOP 1

CRC GLOBAL SOLUTIONS  
32 E AIRLINE DR  
KENNER LA 70062  
Hours : 8AM-5PM  
Phone/Contact: (504) 712-3472 CY TYLER MIKE

Appointment 05/20/25 @ 13:00  
Ref # 4502022176

CLEAN FOOD GRADE TRAILER W/ NO HOLES REQUIRED. MUST BE DRY & SWEEP OUT PRIOR TO ARRIVAL. SHIPPER IS VERY STRICT ON TRAILER CONDITION  
\*\*POD MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR \$25 PER DAY FEE MAY BE ASSESSED\*\*  
\*\*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

(Rate Confirmation Details on Next Page)

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

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

Doc ID: 26250519202219520  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 236138

must appear on all Invoices



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1625 S BROADWAY  
DE PERE WI 54115

PRO # 236138

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MC # 944686 Truck # 743  
DOT 2828543 Trailer # 11606  
Driver JEFF Cell # (754) 305-2978

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 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 RECEIPTS. 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 DAMAGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR ANY 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

Doc ID: 26250519-20220520  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 236138

must appear on all Invoices

E-Signed : 05/19/2025 10:23 AM CDT

*ASTA MIJAC*

asta@royal3inc.com  
IP: 46.161.121.176

Sertifi Electronic Signature  
DocID: 20250519102250926

# United Sugar Producers & Refiners

Page 1 of 1

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. Subject to Section 7 of 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.

United States Sugar-Clew Clewiston FL	ORDER # 4502022176 SHIPPED 05/19/2025	BOL # / LOAD # 86998938 / 6675602	NAME OF CARRIER WEL LOGISTICS INC 1625 S BROADWAY DEPERE WI 54115 Ph: 904-329-0402
ROUTE		FREIGHT TERMS Prepaid	
CONSIGNEE TO (Address of consignee - For purposes of notification only.)  23281 CRC (KN) Global Solutions KN1U 32 E Airline Hwy Kenner LA 70062		Car or Vehicle Initial & Number H11606	
		Stated Weight:	
		Signature of consignor: USC	

Quantity	Product No.	Description	HundredWeight	Gross Weight
1,020.00 BAL	817217	10/4 IMPERIAL FINE GRAN - CHEP	408.000	42,261.660 LBS
		CLW25137	360.00 BAL	14,915.880 LBS
		CLW25138	660.00 BAL	27,345.780 LBS

### CHECK-IN INSTRUCTIONS:

Please proceed to the Chevron truck stop at 181 W Airline Hwy, Kenner, LA 70062, United States.

Once you have arrived and parked, CALL (504) 469-1907 for your dock door instructions. Option 2 for Operator.

When it is time to move to the dock door, please proceed to the warehouse at CRC Global Solutions, 32 E Airline Hwy, Kenner, LA 70062. This route will involve passing up the warehouse and u-turning below the bridge a short distance away.

3:32 PM

Dina

5/20/25

Time IN: 1 PM

Time out: 4:10 PM

Seal Numbers: 721142				
Broker Order #:		Arrival Date: 05/22/2025		Arrival Time:
P.O. Number:		Pallets Out:		GMA =
P.O. Number:		CHEP = 17		PECO =
Contract P.O. #:		ChepCode: 1000228996		5-STRING =
Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
1,020.00	SUGAR	408.000	42,261.660	

\*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

### Permanent Post-Office Address of Shipper:

United Sugar Producers & Refiners  
2060 Sheyenne St. Suite 300  
West Fargo, ND 58078  
218-236-4740

Shipper Signature:

Carrier Signature:

JEH