



INVOICE

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

INVOICE DATE: 05/27/2025
INVOICE #: R92407
TERMS: NET 30
DUE DATE: 06/27/2025

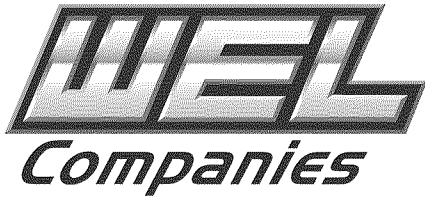
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		7375 Graham Rd, Fairburn, GA 30213 - 20 Pine Tree Industrial P, Portland, ME 04101			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 # 239838

Rate Confirmation

05/22/25 12:56:41 (EST)

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MARK DISHER
(754) 764-0554
mark.disher@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ROY
(630) 485-6980 (f)
MC # 944686 Truck # 736
DOT 2828543 Trailer # W94945
Driver HECTOR Cell # (559) 319-2624

Size & Type: VAN
Pieces:

Description: FRAMES
Weight: 10000

Miles: 1230

DECLARED VALUE \$50000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4400.00	MUST be 53' dry van. No reefers. RECEIVERS 0800-1500 FCFS. CAN DELIVER THURS/FRIDAY/TUESDAY. DRIVER MUST ACCEPT MACROPOINT TRACKING. DRIVER MUST MAKE SURE RECEIVERS TAKE CORRECT PRODUCT-USUALLY ONE PER drop and they are color coded with stickers that match stickers on BOLs.
TOTAL RATE	4400.00	

PICK 1

HYUNDAI TRANSLEAD
7375 GRAHAM RD
FAIRBURN GA 30213
Phone/Contact: (754) 764-0554 SHIPPING

Appointment 05/22/25
Appt Notes: 0900-1730

STOP 1

TIDEWATER FLEET SUPPLY
3000 SOUTH CORPORATE PARKWAY
FOREST PARK GA 30297
Hours : 0800-1500
Phone/Contact: (404) 675-9361
Feel free to call receivers to see if they can receive past
1500- sometimes they can!

STOP 2

HALE JESSUP
1290 MID VALLEY DRIVE
JESSUP PA 18434
Phone/Contact: (570) 383-7101
Feel free to call receivers to see if they can receive past
1500- sometimes they can!

STOP 3

HALE TRAILER PORTLAND
20 PINE TREE INDUSTRIAL P
PORTLAND ME 04101
Phone/Contact: (207) 772-8272 RECIVING

Appointment 05/27/25
Appt Notes: 0800-1500

MACROPOINT TRACKING REQUIRED FOR USA TO USA. \$100 PENALTY PER DAY IF DRIVER DOES NOT ACTIVATE MACROPOINT. CARRIER TRACKING LINKS ARE ACCEPTABLE. DRIVERS NEED AT LEAST SEVERAL STRAPS OR LOAD LOCKS.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625052245648690
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 239838

must appear on all Invoices



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****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
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**

(Rate Confirmation Details on Next Page)

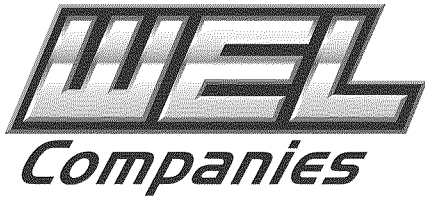
Carrier Signature _____

Date _____ / _____ / _____
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DOT 2828543 Trailer # W94945
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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 : 05/22/2025 11:57 AM CDT

ROYN.

roy@royal3inc.com
IP: 216.244.74.202

Sertifi Electronic Signature
DocID: 20250522115640696

Name: HYUNDAI TRANSLEAD
Address: 7375 GRAHAM RD SUITE 300
City/State/Zip: FARIBURN, GA 30213
SID#:

Bill of Lading Number: SO 78578

BAR CODE SPACE

Name: Hale Jessep **SHIP TO** Loc
Address: 1290 Mid Valley Drive,
City/State/Zip: Jessup, PA (Scranton) 18434
CID#:

FOB: ☐

CARRIER NAME: WEL COMPANIES

Trailer number:

Seal number(s): F1 7659520

SCAC:

Pro number:

BAR CODE SPACE

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) ☐ 1st Party ☒ 3rd Party ☐ X

marked otherwise) ☐ Collect 3rd Party ^
Prepaid
☐ Master Bill of Lading: with attached underlying
(check box) Bills of Lading

(check box)

Master Bill of Lading

CUSTOMER ORDER INFORMATION	
Customer Name	Mr. J. K. Smith
Customer Address	123 Main Street, Apt. 4B, New York, NY 10001
Customer Phone	(212) 555-1234
Customer E-mail	jsmith@ny.com
Order Number	ORD-2023-001
Order Date	2023-10-27
Order Status	Confirmed
Order Total	\$1,200.00
Order Items	1x Laptop, 1x Mouse, 1x Keyboard
Order Notes	Deliver to front door, please.

[illegible]

GRAND TOTAL

CARRIER INFORMATION

[illegible]

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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ of the shipment may be _____

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). The carrier shall not make delivery of this shipment without

NOTE: Liability Limitation for loss or damage in this shipment. 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.

Trailer Loaded:	Freight Count:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE
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.

5/28/25

BILL OF LADING

SHIP FROM
 Name: HYUNDAI TRANSLEAD
 Address: 7375 GRAHAM RD SUITE 300
 City/State/Zip: FARMINGDALE, GA 30213
 SID#:
 FOB: ☐

SHIP TO
 Name: Hale Portland
 Address: 20 Pineapple Industrial Park,
 City/State/Zip: Portland, ME 04102
 CID#:
 Location #:
 FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

SPECIAL INSTRUCTIONS:
 SO 77950 1088797 ORD24697

CARRIER NAME: WEL COMPANIES
Trailer number:
Seal number(s): F659529
SCAC:
Pro number:

Bill of Lading Number: SO 77950
BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X
☐ Master Bill of Lading with attached underlying Bills of Lading

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER INFORMATION

CARRIER INFORMATION

COMMODITY DESCRIPTION

RECEIVING STAMP SPACE

GRAND TOTAL

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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 DOT.
 5/22/25 2:00pm

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