



INVOICE

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

INVOICE DATE: 06/10/2025
INVOICE #: R94699
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		103 Kindig Lane, Hanover, PA 17331 - 200 Distribution Dr, Greensboro, NC 27410			
		Freight Income	1	\$950.00	\$950.00
		Detention	1	\$105.00	\$105.00
		Lumper	1	\$79.00	\$79.00
		Lumper	1	\$90.27	\$90.27

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/10/2025	Direct Deposit	755309	06/10/2025	755309	\$950.00

TOTAL
\$274.27

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 # 241385

Rate Confirmation

06/06/25 10:17:31 (EST)

F
R
O
M

C
A
R
R
I
E
R

TREVOR MAYS
(828) 764-4049
trevor.mays@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # W94943
Driver NATHAN CORDEIRO Cell # (818) 314-1485

Size & Type: VAN
Pieces: 2768
DECLARED VALUE \$50000.00

Description: FDA
Weight: 13033

Miles: 435

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	MACROPOINT TRACKING MUST BE ACCEPTED PRIOR TO PICKUP OR SUBJECT TO 20% RATE REDUCTION. LOAD MUST BE SECURED WITH LOAD BARS OR STRAPS BY THE DRIVER OR LIABLE FOR ANY ADDITIONAL COST DUE TO PRODUCT SHIFT IN TRANSIT. PODS EMAILED TO OPS51@WELCOMPANIES.COM WITHIN 24 HOURS OR SUBJECT TO 20% RATE REDUCTION. LUMPERS PAID UP FRONT BY CARRIER, REIMBURSED IN FULL
TOTAL RATE	950.00	

PICK 1

UTZ QUALITY FOODS - NO
103 KINDIG LANE
HANOVER PA 17331
FOR INBOUND- NELCreceiving@utzsnacks.com
ipping@utzsnacks.com

Appointment 06/08/25 @ 14:00
Appt Notes: 191082812
Pieces: 2768
Weight: 13033

STOP 1

PUBLIX SUPERMARKETS -
5566 BURLINGTON RD
MC LEANSVILLE NC 27301

Appointment 06/09/25 @ 04:00
Appt Notes: G608149-01
Pieces: 1920
Weight: 8712

STOP 2

LIDL US, LLC - MEBANE
RDC GRAHAM 3815 SENA
MEBANE NC 27302
<https://lidl.dctransportplanner.com/Login>

Appointment 06/09/25 @ 08:00
Appt Notes: 156110062531
Pieces: 80
Weight: 840

STOP 3

HARRIS TEETER-GREENS
200 DISTRIBUTION DR
GREENSBORO NC 27410
Hours : 1000-

Appointment 06/09/25 @ 1000
Appt Notes: 582855
Pieces: 768
Weight: 3482

****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.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

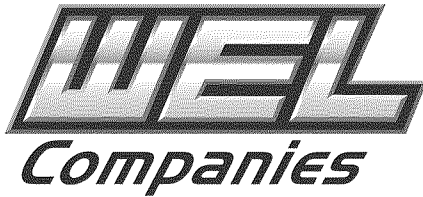
Date _____ / _____ / _____
M D

Doc ID: 2625060691763298
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 241385

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 241385

Rate Confirmation

06/06/25 10:17:31 (EST)

F
R
O
M

C
A
R
R
I
E
R

TREVOR MAYS
(828) 764-4049
trevor.mays@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # W94943
Driver NATHAN CORDEIRO Cell # (818) 314-1485

****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 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 Details on Next Page)

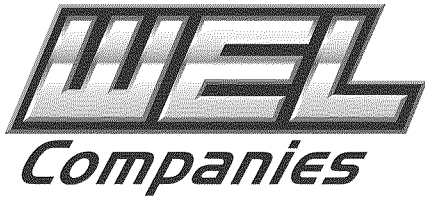
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262506069175298
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 241385

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 241385

Rate Confirmation

06/06/25 10:17:31 (EST)

F
R
O
M

C
A
R
R
I
E
R

TREVOR MAYS
(828) 764-4049
trevor.mays@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # W94943
Driver NATHAN CORDEIRO Cell # (818) 314-1485

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: 26250606091743298
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 241385

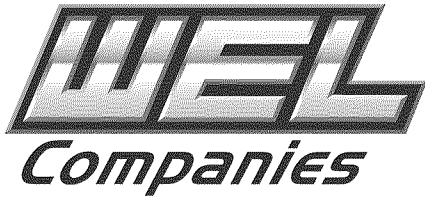
must appear on all Invoices

E-Signed : 06/06/2025 09:34 AM CDT

ROYN.

roy@royal3inc.com
IP: 69.65.43.86

Sertifi Electronic Signature
DocID: 20250606091723298



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 241385

Rate Confirmation

06/09/25 16:03:42 (EST)

F
R
O
M

C
A
R
R
I
E
R

SHEENA RUGAMA
(828) 764-4049

sheena.rugama@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)

MC # 944686
DOT 2828543

Driver NATHAN CORDEIRO

Truck # 742

Trailer # W94943

Cell # (818) 314-1485

Size & Type: VAN
Pieces: 2768
DECLARED VALUE \$50000.00

Description: FDA
Weight: 13033

Miles: 435

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	MACROPOINT TRACKING MUST BE ACCEPTED PRIOR TO PICKUP OR SUBJECT TO 20% RATE REDUCTION. LOAD MUST BE SECURED WITH LOAD BARS OR STRAPS BY THE DRIVER OR LIABLE FOR ANY ADDITIONAL COST DUE TO PRODUCT SHIFT IN TRANSIT. PODS EMAILED TO OPS51@WELCOMPANIES.COM WITHIN 24 HOURS OR SUBJECT TO 20% RATE REDUCTION. LUMPERS PAID UP FRONT BY CARRIER, REIMBURSED IN FULL
DETENTION CUSTOMER	105.00	
LUMPER FEE	79.00	
LUMPER FEE	90.27	
TOTAL RATE	1224.27	

PICK 1

UTZ QUALITY FOODS - NO
103 KINDIG LANE
HANOVER PA 17331

FOR INBOUND- NELCreceiving@utzsnacks.com
FOR OUTBOUND- NELCsh
ipping@utzsnacks.com

Appointment 06/08/25 @ 14:00

Appt Notes: 191082812

Pieces: 2768

Weight: 13033

STOP 1

PUBLIX SUPERMARKETS -
5566 BURLINGTON RD
MC LEANSVILLE NC 27301

Appointment 06/09/25 @ 04:00

Appt Notes: G608149-01

Pieces: 1920

Weight: 8712

STOP 2

LIDL US, LLC - MEBANE
RDC GRAHAM 3815 SENA
MEBANE NC 27302

<https://lidl.dctransportplanner.com/Login>

Appointment 06/09/25 @ 08:00

Appt Notes: 156110062531

Pieces: 80

Weight: 840

STOP 3

HARRIS TEETER-GREENS
200 DISTRIBUTION DR
GREENSBORO NC 27410
Hours : 1000-

Appointment 06/09/25 @ 1000

Appt Notes: 582855

Pieces: 768

Weight: 3482

****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.**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625060921905181
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 241385

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 241385

Rate Confirmation

06/09/25 16:03:42 (EST)

F
R
O
M

C
A
R
R
I
E
R

SHEENA RUGAMA
(828) 764-4049
sheena.rugama@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # W94943
Driver NATHAN CORDEIRO Cell # (818) 314-1485

****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 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 Details on Next Page)

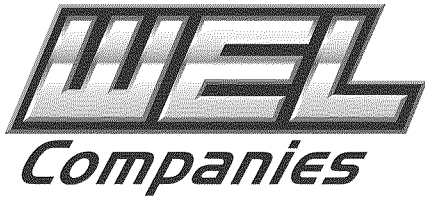
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262506091905311841
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 241385

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 241385

Rate Confirmation

06/09/25 16:03:42 (EST)

F
R
O
M

SHEENA RUGAMA
(828) 764-4049
sheena.rugama@welcompanies.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # W94943
Driver NATHAN CORDEIRO Cell # (818) 314-1485

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: 26250609290343184
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 241385

must appear on all Invoices

E-Signed : 06/09/2025 03:12 PM CDT

Roy N.

roy@royal3inc.com
IP: 130.195.212.66

Sertifi Electronic Signature

DocID: 20250609150343184

Date: 6/8/2025

BILL OF LADING

Page 1

SHIP FROM

Name: UQF - North East Logistics Center
Address: 103 KINDIG LANE
City/State/Zip: Hanover, PA 17331

FOB:

Bill of Lading

Bill of Lading

Date: 6-9-25

Vendor Seal #: 0088866 Intact (Y/N)

Publix Recvd 1920 total cases

Receiver Printed Name: Kevin Farnet

Receiver Signature: [Signature]

WEL LOGISTICS INC.

W94943

of Pallet restacks:

O/S/D Discrepancy (Y/N) If Y, outline below

SHIP TO

Name: Publix Supermarkets - Mcleansville
Address: 5566 Burlington Rd
City/State/Zip: Mc Leansville, NC 27301

Location #:

FOB:

Carrier

Equipment:

Seal number(s):

SCAC: WLIA

Pro Number: *



THIRD PARTY FREIGHT CHARGES BILL TO:

P/U IN: 10AL
out: 7:20pm
DL IN: 4AL
out: 6:45pm

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: Master BOL: 191082812

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (LB)	Pallet/ Slip (Circle One)		ADDITIONAL SHIPPER INFO
G608149-01	1920	6009.60	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	1920	6009.60			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
20	99998	1920		7009.60		Snack Foods	73260	175
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
20		1920		7009.60		GRAND TOTAL		

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 _____.

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).

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.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, 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☐ By Driver/Pieces

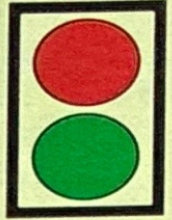
CARRIER SIGNATURE/PICKUP DATE

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.



SAFETY REQUIREMENTS

- Only pull away from the dock when instructed and NEVER on a red light.
- Chock your wheels.
- Set your tractor and trailer brakes.

Driver Initials: 

GATE# _____ BADGE # _____ DEPARTMENT # _____

ENTER DATE 01/4/25 ENTER TIME 02:30 STAGING # _____APPOINTMENT TIME 0400 DOOR # 907DELIVERY: OTR X PARTS _____ OTHER _____TRACTOR # 742 TRAILER # IN 99443 TRAILER # OUT _____CARRIER NAME Royal PHONE # 818 314 1485Driver's Name/DL# Nathan Zordero

CONTAINER TRUCK 9-POINT INSPECTION

Seal # _____

Verified _____

SECURITY

Outside/Under
Carriage

Doors



Front Wall



Left Side



Right Side



Floor

Ceiling/
Roof

RECEIVING

Pest Contamination



Wooden Packaging Materials



RECEIVER MUST VERIFY THE FOLLOWING INFORMATION

Authorized pick up: MRA # _____ Store # _____ Dept # _____

Merchandise consigned to other locations L _____ R _____

Hand truck _____ Pallet jack _____ Load locks _____ Pallets _____

Other _____

Damaged and/or refused merchandise ----- Details below:

PO # (s) 605614901

Cases _____ Item # _____ Description _____

Cases _____ Item # _____ Description _____

Authorized signature _____

Receiver signature _____

Driver signature _____

Security officer _____

Exit date _____ Exit time _____

Exit Pass and Inspection is required to depart the facility

Ship From:

UQF - North East Logistics Center
103 KINDIG LANE
Hanover, PA 17331 USA

**Packing Slip****Ship To:**

Harris Teeter - Greensboro
200 Distribution Dr
Greensboro, NC27410 USA

Page: 3 of 3
Load ID: 191082812
Sales Order: S036654015
PO Number: 582855

Utz SKU Number	Ordered Units	Unit of Measure	Shipped Units	Shipped Pallets	Customer SKU Number	UPC	Product Description	Batch Number (Qty)
52001	192.00	CS	192.00	2.00		083791520018	2 oz Dirty Regular Sea Salt	25150070103 (192 CS)
52002	192.00	CS	192.00	2.00		083791520025	2 oz Dirty Jalapeno Kettle Chip	25156070105 (192 CS)
52004	192.00	CS	192.00	2.00		083791520049	2 oz Dirty Mesquite BBQ Kettle	25151070102 (192 CS)
52009	192.00	CS	192.00	2.00		083791520094	2 oz Dirty Sour Cream & Onion	25142070104 (192 CS)
Total:			768.00	8.00				

Date: 6/8/2025

BILL OF LADING

Page 1

SHIP FROM

Name: UQF - North East Logistics Center
Address: 103 KINDIG LANE
City/State/Zip: Hanover, PA 17331

FOB:

Bill of Lading

#39

SHIP TO

Name: Lidl Us, Llc - Mebane
Address: Rdc Graham 3815 Senator Ralph Scott
Parkway
City/State/Zip: Mebane, NC 27302
Location #: FOB:

Carrier

WEL LOGISTICS INC.

Equipment:

W94943

Seal number(s):

0088865

SCAC: WLIA

Pro Number: *



THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS: Master BOL: 191082812

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (LB)	Pallet/ Slip (Circle One)		ADDITIONAL SHIPPER INFO
156110062531	80	680.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	80	680.00	Y	N	

LIDL US, LLC

680.00 Ralph Scott Pkwy

DATE

6/9/25

IN: 7:30A
OUT: 8:23A

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	99998	80		780.00		DELIVERY REFUSED	73260	175
0		0		0.00		DELIVERY ACCEPTED		
0		0		0.00		QUANTITIES STATED ON GOODS RECEIPT		
0		0		0.00		INSPECTION OUTSTANDING - EARLY		
0		0		0.00		DRIVER DEPARTURE		
0		0		0.00		DRIVER		
2		80		780.00		GRAND TOTAL		

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 _____.

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).

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.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, 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☐ By Driver/Pieces

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.

Ship From:

UQF – North East Logistics Center
103 KINDIG LANE
Hanover, PA 17331 USA

**Packing Slip****Ship To:**

Lidl Us, Llc – Mebane
Rdc Graham 3815 Senator Ralph Scott
Mebane, NC 27302 USA

Page: 1 of 3
Load ID: 191082812
Sales Order: S036662145
PO Number: 156110062531

Utz SKU Number	Ordered Units	Unit of Measure	Shipped Units	Shipped Pallets	Customer SKU Number	UPC	Product Description	Batch Number (Qty)
27137	80.00	CS	80.00	2.00		041780271372	8.5 oz Utz White Cheddar	25093040810 (80 CS)
Total:			80.00	2.00				

Purchase order number:
156110062531

GR1900197585

Goods Receipt Notification

Date: 06/09/2025

Time: 08:06

Page: 1 / 1



Supplier:

Utz Quality Foods LLC
900 High Street
HANOVER PA 17331
USA

Shipping Address:

Company
RDC Graham
Lidl US Operations LLC
3815 Senator Ralph Scott Parkway
MEBANE NC 27302
USA

Billing Address:

Lidl US Operations LLC
3500 S. Clark St.
Arlington, VA 22202
USA

License plate:

7-742

Signature: Mike
Unloaded Pallets: 2

ASN/Delivery note number: dl156110062531

Pallets Unloaded

by
LUDWIG

Transportation number: GRM_090625395.8

Delivery number: 410000338067

Purchase order number: 156110062531

GR Date:

06/09/2025

Order item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10	71704630016	Utz Baseballs White Cheddar Cheeseballs	80	80	0	K01	
				2		PAL	
			Total Pallets	2			

Goods receiving is subject to the results of a quality check and subject to rejection.

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 06/09/25

RECEIPT

Receipt #: MTH250609061924
FACILITY: Greensboro Publix
Department: Low Velocity-4211
Door: 907
Shift: 1st Shift

LOAD INFO:

Carrier: Royal
Vendor: Dirty Potatoes
Truck 742
Trailer 94983

Amount Due \$80.52
Convenience Fee \$9.75
Electronic Payment \$90.27

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

32 NoTouch (13+ Shipped Plts)

G60814901(Dirty Potatoes)

Date: 6/8/2025

BILL OF LADING

Page 1

SHIP FROM

Name: UQF - North East Logistics Center
Address: 103 KINDIG LANE
City/State/Zip: Hanover, PA 17331

FOB:

Bill of Lading

SHIP TO

Name: Harris Teeter - Greensboro
Address: 200 Distribution Dr
City/State/Zip: Greensboro, NC 27410

Location #:

FOB:

Carrier

WEL LOGISTICS INC.

Equipment:

W94943

Seal number(s):

0088866

SCAC:

WLIA

Pro Number: *



THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS: Master BOL: 191082812



(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (LB)	Pallet/ Slip (Circle One)		ADDITIONAL SHIPPER INFO
582855	768	2403.84	Y	N	IN: 9:37a Out: 12:40p
	0	0.00	Y	N	JUN 09 2025
	0	0.00	Y	N	HARRIS TEETER
	0	0.00	Y	N	SIGNATURE <i>[Signature]</i>
	0	0.00	Y	N	
GRAND TOTAL	768	2403.84			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
8	99998	768		2803.84		Snack Foods	73260	175
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
8		768		2803.84		GRAND TOTAL		

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 _____.

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).

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.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

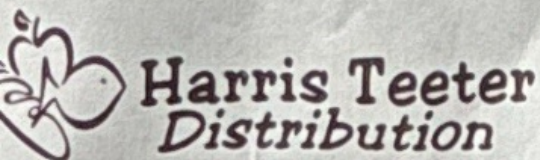
☐ By Shipper☐ By Driver

Freight Counted:

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

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.



670415

Date

6/9/25

DEPARTURE REPORT

EACH BLOCK BELOW
REPRESENTS 1 PALLET SPACE

NOSE

TAIL

OF LOOSE CASES _____

OF HANDTRUCKS _____

OF LOAD BARS _____

OF EMPTY PALLETS _____

Other _____

CARRIER	Royal	
PO NUMBER	582855	
DRIVER	Nathan	W94943
DOOR #	922	

EMPTYIf trailer is empty, driver **MUST**
leave trailer doors open until
after checking out with security!670415
SEQUENCE NUMBER

Receiver

Security Officer _____

Time

9:40 am =>

Harris Teeter
Distribution

670415

670415

Harris Teeter
Distribution

Ship From:

UQF - North East Logistics Center
103 KINDIG LANE
Hanover, PA 17331 USA

**Packing Slip****Ship To:**

Publix Supermarkets - Mcleansville
5566 Burlington Rd
Mc Leansville, NC 27301 USA

Page: 2 of 3

Load ID: 191082812

Sales Order: S036804384

PO Number: G608149-01

Utz SKU Number	Ordered Units	Unit of Measure	Shipped Units	Shipped Pallets	Customer SKU Number	UPC	Product Description	Batch Number (Qty)
52001	288.00	CS	288.00	3.00		083791520018	2 oz Dirty Regular Sea Salt	25150070103 (288 CS)
52002	192.00	CS	192.00	2.00		083791520025	2 oz Dirty Jalapeno Kettle Chip	25156070105 (192 CS)
52004	288.00	CS	288.00	3.00		083791520049	2 oz Dirty Mesquite BBQ Kettle	25151070102 (288 CS)
52009	96.00	CS	96.00	1.00		083791520094	2 oz Dirty Sour Cream & Onion	25142070104 (96 CS)
52014	384.00	CS	384.00	4.00		083791520148	2 oz Dirty Salt & Vinegar Kettle	25157070105 (384 CS)
52015	192.00	CS	192.00	2.00		083791520155	2 oz Dirty Cracked Pepper &	25151070101 (192 CS)
52308	192.00	CS	192.00	2.00		083791520308	2 oz Dirty Sriracha Honey	25155070104 (192 CS)
6022	96.00	CS	96.00	1.00		083791020037	2 oz Zapps Cajun Crawtator	25156070105 (96 CS)
6025	192.00	CS	192.00	2.00		083791020051	2 oz Zapps Voodoo Kettle Chip	25129310311 (192 CS)
Total:			1920.00	20.00				

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

11:55:08 June 09, 2025

Receipt #:	4c858dd7-1774-47db-a0d5-c6ebef553d73
Location:	HARRIS TEETER GREENSBORO NC
Work Date:	2025-06-09
Bill Code:	RCOD30633
Carrier:	ROYAL
Dock:	GM
Door:	922
Purchase Orders	Vendor
582855	ZAPPS

Total Initial Pallets:	8.00
Total Finished Pallets:	16
Total Case Count:	768
Trailer Number:	94943
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 582855	
Created Pallets 1-14	\$48.00
Total Add Charges:	\$48.00
Base Charge:	21.00
Convenience Fee:	10.00
Total Cost:	79.00
Payments:	Amount
CapstonePay-37039202	\$79.00
Total Payments	\$79.00