



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: B99916
TERMS: NET 30
DUE DATE: 08/09/2025

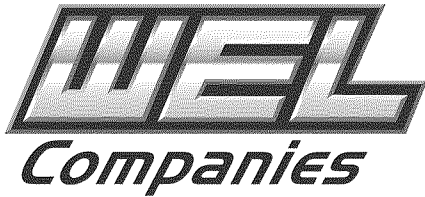
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		889 W LONGVIEW AVENUE BUILDING A, MANSFIELD, OH 44906 - ONE SPICE ROAD, FORT MILL, SC 29707			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



PRO # 251536

Rate Confirmation

07/08/25 08:37:24 (EST)

WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

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FEDJA MAHMUTOVIC
(904) 687-2220

Fedja.Mahmutovic@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN

Pieces: 5

DECLARED VALUE \$50000.00

Description: FOOD PRODUCTS

Weight: 10421

Miles: 484

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

BUDENHEIM USA INC
889 W LONGVIEW AVENUE
BUILDING A
MANSFIELD OH 44906

Appointment 07/08/25 @ 13:00

Appt Notes: CONFIRMED

Ref # 8814926

STOP 1

MCCLANCY FOODS & FLAVO
ONE SPICE ROAD
FORT MILL SC 29707
Hours : 0800-1600

Appointment 07/09/25 @ 08:00

Appt Notes: PO038884 CONF

Ref # MCF-10017911

MACROPOINT TRACKING MUST BE ACCEPTED WITHIN 2 HOURS OF ACCEPTING THE LOAD OR YOU MAY BE SUBJECT TO A FINE AT THE BROKER'S DISCRETION. IN ADDITION, IN ORDER TO HONOR DETENTION REQUESTS, MACROPOINT MUST BE ACCEPTED THROUGHOUT THE DURATION OF THE LOAD.

Macropoint tracking must be accepted within 2 hours of accepting the load and used throughout the load or you may be subject to fine at the broker's discretion. In addition, in order to honor detention requests, Macropoint must be accepted throughout the duration of the load. The BOL/POD and any documentation for accessorial charges must be submitted within 48 hours of delivery or you may be subject to a fine at the broker's discretion. Detention paid after 3 hours at \$35/hr. No detention paid on FCFS pickup or deliveries.

****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: 26250708093719778
Send Carrier Bills to the Address Above
Certifi Electronic Signature

PRO # 251536

must appear on all Invoices



PRO # 251536

Rate Confirmation

07/08/25 08:37:24 (EST)

WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

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RFEDJA MAHMUTOVIC
(904) 687-2220

Fedja.Mahmutovic@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)MC # 86875
DOT 3119062
DriverTruck #
Trailer #
Cell #

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.

***** CARRIERS MUST REGISTER WITH E-PAY FOR PAYMENTS TO BE PROCESSED *****

***** REGISTER FOR A FREE E-PAY ACCOUNT *****

<https://www.epaymanager.com>

To check payment status please log in to your E-pay account.

Quick pays fees are below but will need to run through E-pay

20 days = 1%

15 days = 2%

10 days = 3%

5 days = 4%

1 day = 5%

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625070809371978
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 251536

must appear on all Invoices

E-Signed : 07/08/2025 07:38 AM CDT

Rocco Antonijevic

rocco@rtbrz.com
IP: 178.218.162.117

Sertifi Electronic Signature

DocID: 20250708073717778

20850 out

Seal 2311873

July 2, 2025

Haversack Truckload

Bill of Lading Number:

MCF-10017911

Page 1 of 1

SHIP FROM

Name: Budenheim USA Inc
Address: 889 W Longview Avenue
Address Line 2: Building A
City/State/Zip: Mansfield, OH 44906
Contact: Shayla Jones
Phone:
Email: bus.warehouse@budenheim.com

McClancy
FOODS & FLAVORS

SHIP TO

Name: McClancy Foods and Flavors - Spice
Address: One Spice Road
Address Line 2:
City/State/Zip: Fort Mill, SC 29707
Contact: Receiving
Phone: 803-802-1023
Email:

Quote Number:
Carrier Name: Haversack Truckload
Scheduled Pickup Date: 07-08-2025
Carrier Phone: 980-279-8411
Bill of Lading Number: MCF-10017911

References: Pick Up Number - 8814926, Sales Order - 8814926, PO Number - PO038884,
Seal Number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

Name: McClancy Foods & Flavors
Address: 8746 Charlotte Hwy
City/State/Zip: Fort Mill, SC 29707

Services: Delivery Appointment, Pick Up Appointment,

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

Special Instructions: must schedule an appointment by email
bus.warehouse@budenheim.com

CARRIER INFORMATION

PACKAGE					Dimensions			COMMODITY DESCRIPTION	LTL ONLY	
ID	QTY	TYPE	WEIGHT	H.M. (X)	Length	Width	Height	Commodities requiring special or additional care or 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
Food	5	Pallet	10421 Pounds		48	40	60	Food Products	-	
	5		10421					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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

RECEIVED JUL 09 2025

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.

Shayla Jones 7/8/25

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ 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. Property described above is received in good order, except as noted.

SV 7/8/25