

WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 96443

Rate Confirmation

11/06/23 09:58:32 (EST)

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NATHAN UPCHURCH
(317) 476-1367
(888) 555-2222 (f)
nathan.upchurch@welcompanies.com

EYE1 GLOBAL SERVICES LLC
(214) 334-5376 (p)

MC # 6746267
DOT 2423292
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: PACKAGING
Weight: 15000

Miles: 28

CHARGES		DISPATCH NOTES
LINE HAUL RATE	450.00	
TOTAL RATE	450.00	

PICK 1

PREGIS GARLAND
2901 W KINGSLEY RD
GARLAND TX 75041
Phone/Contact: (123) 111-1111

Appointment 11/03/23 @ 08:00
Appt Notes: 0800-1530
Ref # 1341533

STOP 1

FIDELITY
901 S GREAT SW PKWY
GRAND PRAIRIE TX 75050

Must Deliver: 11/06/23
Appt Notes: 0800

****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.**

****IF LOAD DOES NOT 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..**

(Rate Confirmation Details on Next Page)

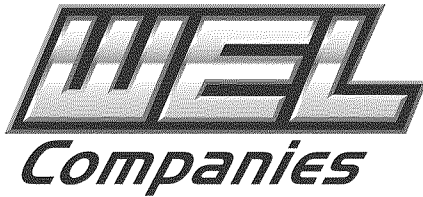
Carrier Signature

Date 11 / 6 / 23
M D

Send Carrier Bills to the Address Above

PRO # 96443

must appear on all Invoices



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DE PERE WI 54115

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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

Send Carrier Bills to the Address Above

PRO # 96443

must appear on all Invoices

Pregis Innovative Pkg LLC, Straight Bill of Lading-Original-Not Negotiable

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.

SHIPPER	CONSIGNEE	DATE	11/03/2023
Pregis Garland Plant 2901 W KINGSLEY RD GARLAND TX 75041 Telephone No.: (903)874-1775	FIDELITY PAPER-GRAND PRAIRIE 901 S GREAT SW PKWY GRAND PRAIRIE TX 75051	BOL#	1341533-0001
		CARR	WEL COMPANIES
		TRLR#	
		SEAL#	9771744
		PRO#	
		Freight Terms	PPD PREPAID
		Coyote Load	30120090
		Vents Req'd	NO

NO. PKGS.	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS - NMFC	WEIGHT in LBS	CLASS
112		BUBBLE WRAP (BUBBLE PAK) < 2LB PER CU FT-149260SUB1	6,160	400
		Pregis Order# Customer Po# Consignee Po# 1009478 185562		
112			6,160	

Subject to section 7 of conditions of applicability of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor will sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
per Angela Kolancowski
(Signature of Consignor)

Notes:

REC HRS 8AM-4PM - PREGIS APPT. TIME IS FOR NOON. PLEASE CONTACT MARIA AT 843-481-5350 OR EMAIL TO ALL BELOW FOR APPT TIMES
MariaR@fidelitypaper.com
FrankR@fidelitypaper.com
DRIVER NEEDS TO SUPPLY 2 LOAD STRAPS TO SECURE THE LOAD.

FIDELITY PAPER & SUPPLY CORP
DATE: 11-6 APPT. TIME
TIME IN: 8:30 TIME OUT: 9:00
TOTAL RECEIVED: 28
DAMAGE: 8 SHORT: 8
RECEIVED BY: SCALF

SHIPPER'S CERTIFICATION:

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 department of transportation.

NOV 03 2023

Shippers Signature

Angela Kolancowski

For Third Party

Bill to: Pregis/Coyote

Load must be self-vouchered through the Coyote portal within 90 days of the ship date. Coyote does not accept vendor invoices via the portal, email or mail. Any questions, please email Pregis@Coyote.com.

Driver Name

Kellie Stucase

POLYETHYLENE FOAM SAFETY PRECAUTIONS FOR TRUCKERS

Polyethylene foam is a Non Regulated Material per the D.O.T but may contain residual blowing agent. The Blowing agent can be released. If an ignition source is present, the released blowing agent can be flammable. By following the simple guidelines below, you can safely transport polyethylene foam.

1. Any trailer vents should be left open
2. When opening doors and/or unloading polyethylene foam, extinguish all sources of possible ignition such as cigarettes, matches and lighters.
3. Never use a lighter and/or other ignition source to see inside a trailer which may contain foam.
4. Allow air circulation into the trailer for ten minutes after opening door before foam is unloaded.

I have read and understand the above safety precautions for the shipment of polyethylene foam.

Driver Sign _____ Carrier

3. Consignee Copy

11/3/23 Eyc



Packing List

Ship Date	Shipment#	Page
11/03/2023	1341533	1 of 1

Bill-To

FIDELITY PAPER-EAST HANOVER
PO BOX 376
901 MURRAY RD
EAST HANOVER NJ 07936

Ship-To

FIDELITY PAPER-GRAND PRAIRIE
901 S GREAT SW PKWY
GRAND PRAIRIE TX 75051

Order#	Delivery#	Customer PO#/Date	Cons.PO#	Ship-To#	Freight Carrier	Freight Terms
1009478	81511548	185562 / 10/17/2023	N/A	1074140	WLIA	PPD
Line	Qty Orderd	Qty BO	Qty Shipped	UOM	Item#	Description
10	112	0.00	112.00	CS	4089913 STANDARD MEDIUM LINE	BOB GUS MPE 3ML L13-3/4XW10-1/4XH20-1/4 Notes:
			112.00			

Notes :

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IS FOR NOON, PLEASE CONTACT
PATRICK MUSHOCK AT 843-461-5350 OR
EMAIL TO ALL BELOW FOR APPT TIMES
PATRICKM@FIDELITYPAPER.COM
MariaR@fidelitypaper.com
FrankR@fidelitypaper.com
DRIVER NEEDS TO SUPPLY 2 LOAD STRAPS
TO SECURE THE LOAD.