

WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 130961

Rate Confirmation

03/28/24 11:36:49 (EST)

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CONNOR MCCOLPIN
(346) 336-4991
(888) 555-2222 (f)
connor.mccolpin@welcompanies.com

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

MC # 6746267
DOT 2423292
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces: 20

Description: ELEC. EQUIPMENT
Weight: 23400

Miles: 28

CHARGES		DISPATCH NOTES
LINE HAUL RATE	300.00	53' Dry Van - 23,400 lbs of ELECTRICAL EQUIPMENT - 20 PALLETS (20 STRAPS) - PO# S102342261 - ETRACKS REQUIRED
TOTAL RATE	300.00	

PICK 1

MAVERICK POWER - GARLA
1601 S. SHILOH RD
GARLAND TX 75041
Phone/Contact: (972) 241-8300 MAIN

Appointment 03/28/24 @ 11:00
Ref # S102342261

STOP 1

PARRISH HARE GRAND PRA
2051 MACARTHUR BLVD SUITE
GRAND PRAIRIE TX 75050
Hours : 0700-1500
Phone/Contact: (972) 342-0423 ROREY BELL

Must Deliver: 03/28/24
Appt Notes: CAN DEL 3/29

****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.

(Rate Confirmation Details on Next Page)

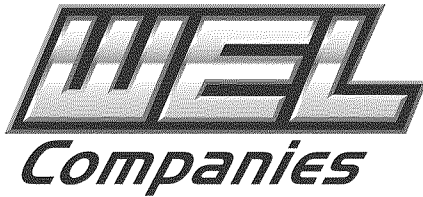
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240928103561213
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 130961

must appear on all Invoices



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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..

YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE

AND TOTAL COUNT ON DELIVERY RECIEPTS. 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 DAMGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR AY 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

E-Signed : 03/28/2024 10:37 AM CDT

Rollin Stevenson

eye1dispatch@gmail.com
IP: 108.147.171.101

Sertifi Electronic Signature
DocID: 20240328103642273

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 130961	
Ship From		Pro # : 130961	
MAVERICK POWER - GARLA 1601 S. SHILOH RD GARLAND TX 75041 (972) 241-8300 MAIN		Ship Date : 03/28/24 Cust Ref # : S102342261 PU Ref # : S102342261 Del Ref # : Del Appt : Carrier : Carrier Pro#:	
Ship To		References	
PARRISH HARE GRAND PRA 2051 MACARTHUR BLVD SUITE GRAND PRAIRIE TX 75050 (972) 342-0423 ROREY BELL			
Bill To			
WEL LOGISTICS, INC 1625 S BROADWAY DE PERE WI 54115			
Special Instructions:		Freight Terms:	
PROJECT# 313-1, 41 TO 44 - CUST PO# S102342261 - QTS PO# 47619 - 20 STRAPS AND WALL RAILS.		Prepaid XXX Collect ___ 3rd Party ___	
QTY	PKG	Wgt	HM
Item Description		DIMS	Cls
		NMFC #	
4	4	3400	Project# 313-1, 41 to 44
4	4	4400	Project# 313-1, 41 to 44
12	12	15600	Project# 313-1, 41 to 44

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact #	
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 not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: _____ Freight Counted: _____ By Shipper By Shipper By Driver By Driver
Signature of Consignor: _____	Carrier Signature / Date _____
Shipper Signature / 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.
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.	
Signature of Shipper: <u>Rorey Bell</u> Date: <u>3/28/24</u>	Carrier: <u>[Signature]</u> Date: <u>3/28/24</u>
Consignee/Receiver Signature / Date _____	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: <u>Rorey Bell</u> Date: <u>3/28/24</u>	

Rorey Bell
Received