

Bill to:

RGL SPECIALTY SERVICES, LLC po box 656 ,

Green Bay, WI,

54306

Invoice Date: 04/06/2023 Invoice #: 31416-27882 Terms: NET 30

Due Date: 05/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2023		1300 S Lynndale Dr, Appleton, WI 54914, USA - 1801 Gerhart Dr, Clinton, MO 64735, USA			
			1	1600	1600
			1	1600	1600
			1	1600	1600

TOTAL		
4800		

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

RGL Specialty Services, LLC

1401 State St, Green Bay, WI 54304, USA
P: (920) 432-8632 • • F: (920) 432-8632 • • E: rgl-carriersolutions@rgllogistics.com

Route

Pickup Apr 6, 2023 11:00 Apt

Pickup • TRANSCONTINENTAL APPLETON C/O RGL r 6, 2023 | WAREHOUSE

1300 S LYNNDALE DR APPLETON, WI 54914

Pickup #856296975 • Plastic Film (Food Grade) Class 77.5 NONSTACK - PC (27)

LIVELOAD LTL SHIPPING HOURS FCFS 1PM - 3:30PM - TL SHIPPING HOURS 8AM-3:30PM (BY APPT ONL Y) - TL DRIVERS MUST SCHEDULE PICKUP APPT BY EMAIL: TC.RGL@tc.tc; Christina.Aspe n@tc.tc; Gina.Vazquez@tc.tc!! ALL LTL DELIVERIES MUST BE PADLOCKED!! ALL TLS MUST BE SEALED!! - TL CARR IER MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS, DRIVER IS RESPONIBLE FOR MAKING S URE FREIGHT IS SECURE MUST HAVE MASK TO ENTER LOCATION CAUTION Foodstuff Container - DO NOT ship with poisons, hazmat or aromatic ma terial (including tires) on same vehicle. Trailer MUST be clean, free of damage & strong odors. - Do NOT Double Stack Skids; SKIDS ARE NOT STACKABLE

Delivery Apr 7, 2023 10:00 Apt

Delivery • TRANSCONTINENTAL CAPRI 2

1801 GERHART DR CLINTON, MO 64735

Plastic Film (Food Grade) Class 77.5 NONSTACK - PC (27) CAUTION Foodstuff Container. DO NOT ship with poisons, hazmat or aromatic materi al (including tires) on same vehicle. Trailer MUST be clean, free of damage & st rong odors. Delivery Appt Required - Email Caprilnbound@tc.tc and provide the delivery date requested, location requested as they have 2, PO number(s), Carrier name, number of pallets ALL LOADS MUST BE SEALED WITH A SEAL AND THE SEAL# MUST BE ON THE BOL - Do not b reak the seal, the receiving person will break the seal. BOL must have PO # and customer part # listed (Part # is: FILMUL00003) Receiving Hours - 8am-5pm Monday to Thursday (BY APPT ONLY)

Shipper will provide the seal. Driver must adhere the seal after inspection and BEFORE leaving the shipper.

Items Plastic Film (Food Grade) Class 77.5 NONSTACK - PC

TRANSCONTINENTAL APPLETON C/O RGL WAREHOUSE (APPLETON, WI) > TRANSCONTINENTAL CAPRI 2

(CLINTON, MO)

27 - Gross Weight: 43,500 #8235362 • Class 77.5

Equipment Van - dry

53 ft · 43,500.00 lbs

Carrier RIKI TRANSPORTATION INC. LEO KIKIC

P: (708) 303-5150 • F: (708) 303-5150 7083035150

Page 2 Apr 4, 2023		Rate Confirmation	Shipment ID 31416-27882	P0 # -
	587 Truck ID	289470 Trailer ID		
Rate	Freight - flat 1.0 x \$1,600.00		\$1,600.00	
	Total		\$1,600.00	

TERMS AND CONDITIONS

- 1. All drivers are required to count and verify shipment before loading. If discrepancies are found the driver must call RGL prior to leaving..
- 2. Trucker Tools tracking is required on all loads over 200 miles. Failure to accept tracking prior to pickup will result in Carrier being removed from the load.
- 3. All pickup and delivery delays shall be reported to RGL immediately at rgltracking@rgllogistics.com.
- 4. Carrier shall look only to RGL and not to involve the shipper, consignee or customer of RGL for payment of Carrier's freight charges under this agreement.
- 5. All claims must be resolved within 30 days. RGL reserves the right to deduct the amount of a claim from Carrier's freight charges.
- 6. By signing below the Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000
- 7. Carrier must provide a signed BOL to receive payment. Payment is made within 30 days of receipt of paperwork. Preferred email is billing@rglspecialty.com.
- 8. Double brokering is prohibited. If Carrier re-brokers or double brokers the load Carrier's freight payment is null and void, and they may owe damages to RGL.
- 9. Lumper receipts must be received within 24 hours for reimbursement.

All Carrier Payments are processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to secure. Triumph Pay.com
- 2. Register your company
- 3. Connect with "RGL Specialty Services, LLC"
- 4. Add your payment information
- 5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

	Leo Kikic
RGL representative signature	CARRIER representative signature

Page 1

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