



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



TRANSCONTINENTAL APPLETON C/O RGL
WAREHOUSE

1300 S LYNNDAL 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 RESPONSIBLE 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



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 CapriInbound@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.

P: (708) 303-5150 • F: (708) 303-5150

LEO KIKIC

7083035150

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](https://triumphpay.com)**

Please register online in order to receive payments:

1. Go to secure.TriumphPay.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](https://triumphpay.com) to set up your default payment method.

RGL representative signature

Leo Kikic

CARRIER representative signature

Date: 4/6/23

Page 1

BILL OF LADING - ME

SHIP FROM

Name: **TRANSCONTINENTAL APPLETON C/O RGL WAREHOUSE**
Address: 1300 S LYNNDAL DR
City/State/Zip: APPLETON, WI 54914
Contact: Christina Aspen/Gina Vazquez Phone: 920-727-6724

Shipment Number: **856296975**

SHIP TO

Name: **TRANSCONTINENTAL**
Address: 1801 GERHART DR
City/State/Zip: CLINTON, MO 64735
Delivery Date: 04-07-2023
Contact: RECEIVING Phone: (660) 869-2183

CARRIER NAME: **RGL SPECIALTY SERVICES, LLC**Trailer number: **289470**Seal number(s): **576760**SCAC: **RSSY** Mileage: **682 Miles**
Pro number:

BILL FREIGHT CHARGES TO:

Transcontinental Packaging
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.**

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: II ALL LTL DELIVERIES MUST BE PADLOCKED II ALL TLs MUST BE SEALED II - **TL CARRIER MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS, DRIVER IS RESPONSIBLE FOR MAKING SURE FREIGHT IS SECURE**
**** CAUTION Foodstuff Container ** - DO NOT ship with poisons, hazmat or aromatic material (including tires) on same vehicle. Trailer MUST be clean, free of damage & strong odors. ** - Do NOT Double Stack Skids; SKIDS ARE NOT STACKABLE**
LTL SHIPPING HOURS FCFS 1PM - 3:30PM - TL SHIPPING HOURS 8AM-3:30PM (BY APPT ONLY) - TL DRIVERS MUST SCHEDULE PICKUP APPT BY EMAIL: TC.RGL@tc.tc; Christina.Aspen@tc.tc; Gina.Vazquez@tc.tc
MUST HAVE MASK TO ENTER LOCATION

CONSIGNEE NOTES: *CAUTION Foodstuff Container. DO NOT ship with poisons, hazmat or aromatic material (including tires) on same vehicle. Trailer MUST be clean, free of damage & strong odors.*****
ALL LOADS MUST BE SEALED WITH A SEAL AND THE SEAL# MUST BE ON THE BOL - Do not break the seal, the receiving person will break the seal.

BOL must have PO # and customer part # listed (Part # is: FILMUL00003)**Delivery Appt Required - Email Caprilbound@tc.tc and provide the delivery date requested, location requested as they have 2, PO number(s), Carrier name, number of pallets****Receiving Hours - 8am- 5pm Monday to Thursday (BY APPT ONLY)**

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
27.0	PLT	27	Piece	25061 LBS		Plastic film or sheeting 15 but less than 30 Food Grade	156830-3	77.5
27		27		25061 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL NUMBER	PRIMARY REFERENCE	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
157698	na	33949	27	25061 LBS		Plastic Film (Food Grade) Class 77.5 NONSTACK - PCF 15 but less than 30, in rolls or sheets
GRAND TOTAL			27	25061 LBS		

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, 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 contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

04-06-2023

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.