

**Bill to:**

Meiborg Logistics  
3814 11TH ST,  
Rockford,  
IL,  
61109

Invoice Date: 07/07/2023

Invoice #: 0404548

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1310 Industrial Ln, Manawa, WI, USA - 405 E Booth Rd, Searcy, AR, USA			
			1	1750	1750

TOTAL
1750

**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**



0404548

**Contact:** ZIGI FREIGHT INC  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Commodity:** Freight of All Kinds  
**Weight:** 39859.0  
**Trailer:** Van (DAT)

<b>SO 2</b>	Name:	DC 6018	Date:	07/07/2023 1030
	Address:	405 E BOOTH RD		07/07/2023 1030
			Contact:	
	SEARCHY	AR 72143	Dvr Ld/Unld: No driver loading or unload	
	Phone:			
	Reference Number:	AO 21510152		
	Reference Number:	PO 4629658610-92		
	Reference Number:	PO 6630010696-92		
	Reference Number:	Z1 UL		

## Instructions

**\*\*WORK IN AT SHIPPER\*\***

## Agreement



\*\*\* ALL SHIPPING DOCUMENTS MUST BE SENT TO INVOICING@MEIBORGINC.COM \*\*\*

IF THESE DOCUMENTS ARE NOT RECEIVED IN A TIMELY MANNER, THE FOLLOWING WILL APPLY:

PAST 2 BUSINESS DAYS AFTER DELIVERY - \$100.00 RATE REDUCTION

LOST BILL OF LADING - \$500

PAYMENT TERMS ARE NET 30. PAYMENT WILL BE SENT 30 DAYS AFTER RECEIPT OF INVOICE AND POD

**THIS LOAD REQUIRES TRUCKER TOOLS GPS TRACKING. IF YOU DO NOT AGREE, PLEASE RETURN THE LOAD.**

A RATE REDUCTION WILL BE ASSESSED IF ANY OF THE FOLLOWING APPLY

\$100 WILL BE DEDUCTED IF TRACKING IS NOT ACCEPTED, BLOCKED OR IS INTERRUPTED DURING TRANSIT

**ALL DETENTION OR LAYOVER REQUESTS WILL BE DENIED**  
**IF TRACKING IS NOT ACCEPTED AND THE BELOW IS NOT MET**

DETENTION NOTIFICATIONS MUST BE PROVIDED 1 HOUR BEFORE IT OCCURS

THE FIRST TWO HOURS ARE FREE, WE PAY \$60 PER HOUR AND CAPPED AT \$250 FOR A LAYOVER

DETENTION MUST BE REQUESTED WITHIN 24 HRS OF DELIVERY AND INCLUDE A SIGNED POD WITH IN  
AND OUT TIMES NOTED ON THE POD

LUMPER RECEIPTS MUST BE SUBMITTED WITH THE BOL WITHIN 24 HOURS OF DELIVERY TO BE  
REIMBURSED IF PAID BY CARRIER OR LUMPER AMOUNT WILL BE DEDUCTED IF PAID BY MEIBORG

AN ON-TIME FEE WILL BE ASSESSED AS NOTED ON THE RATE CONFIRMATION IF YOU ARE LATE TO PICK  
UP OR DELIVERY WITHOUT NOTIFICATION TO LOGISTICS@MEIBORGINC.COM

TRAILER AGE MUST BE LESS THAN 15 YEARS OLD AT THE TIME OF DISPATCH

IF YOU ARE FOUND TO HAVE DOUBLE BROKERED THIS LOAD, YOU ARE SUBJECT TO NON-PAYMENT

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Driver Name

---

Truck/Trailer #

---

Driver Phone #

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*Marisa S.*

Carrier Signature

Please sign and email back to [Logistics@meiborginc.com](mailto:Logistics@meiborginc.com)

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7/06/2023

## FOOD RELIEF

SHIP FROM

me: Bay Valley Foods LLC  
 dress: 1310 Industrial Lane  
 y/State/Zip: Manawa, WI 54949  
 untry: US

SHIP TO

me: Walmart DC 6018R Regular  
 dress: 2202 S Main St  
 y/State/Zip: Searcy, AR 72143  
 untry: US

FOB: ☐FOB: ☐

THIRD PARTY FREIGHT CHARGES

me:  
 dress:  
 y/State/Zip:  
 untry:

b Number: 27958104



## BILL OF LADING

Delivery Number

Shipment:

Carrier name

Broker name

Trailer Number

Seal Number(s)

173507

H9130566

Freight Charge Terms: (freight charges are prepaid unless

marked otherwise)

Prepaid

Collect

PAR Number: 27958104

3rd Party

## SPECIAL INSTRUCTIONS

RDD is one day prior to MABD; please deliver on original tender date unless approval is secured from transportation planner and customer service Cfa 501 279 6818  
 Perishable - Keep from Freezing November 1st - March 31st

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

3630010696 \ 749421922

## ADDITIONAL SHIPPER INFO

Order# - 6828606

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
80	CS	341.440		OBS-Foodstf Not Frz		
96	CS	1,111.008		OBS-Cereal	73227	60
480	CS	6,347.520		OBS-Foodstf Not Frz	42310	55
420	CS	4,124.820		OBS-Foodstf Not Frz	73227	60
144	CS	1,233.792		OBS-Foodstf Not Frz	73227	60
144	CS	1,974.240		OBS-Cereal	42310	55
180	CS	2,005.740		OBS-Cereal	42310	55
160	CS	898.560		OBS-Cereal	42310	55
210	CS	7,421.820		OBS-Cereal	42310	55
				OBS-Cereal	42310	55

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on this bill of lading, contents and condition of contents of package unknown. Carrier, including any person in possession of such property under this contract, agrees to carry such property to the usual place of delivery at the destination indicated above. It is on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date:

7/6/23

Carrier: Report OS&D through your dispatch  
 Customer: Report OS&D to 800-772-6757 or  
 OS&D@usfirstfoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date:

Mary Kirschman  
7.6.2023

Trailer Loaded:

☒

By Shipper

☐

By Driver

Freight Counted:

☒

By Shipper

☐

By Driver/pallets said to contain

☐

By Driver/Pieces



Date: 07/06/2023

## FOOD RELIEF MASTER BILL OF LADING

Page: 1 of 1

## SHIP FROM

Name:  
Sturm Foods, Inc. - ManawaAddress:  
1310 Industrial LaneCity/State/Zip:  
Manawa WI 54949Country:  
USA

Bill of Lading Number: 0041820010295810



(402) 0041820010295810

Carrier name : Manawa Plant

Broker name :

Trailer number : 173607

Seal Number(s): H9130566

SCAC :

SCAC :

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ X \_\_\_\_\_ 3rd Party \_\_\_\_\_

Pro Number: 27958104



PAR Number:

Underlying Bill of Lading Numbers

85479453 85479477

Underlying Customer PO No

6630010696

4629658610

## CARRIER INFORMATION

## PACKAGE

QTY	TYPE	NET WEIGHT ( in Lbs )	H.M. (x)	LTL ONLY	
1,577	CS	27,234.805		NMFC#	CLASS
1,273	CS	12,025.190		42310	55
				73227	60
2,850	Gross Weight	42,769.995			

Total: 54

PECO: 54

## PALLET COUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐By Driver/pallets said to contain ☐ By Driver/Pieces

COD Amount: \_\_\_\_\_

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date

Mary Kischman  
7.6.2023