



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

Meiborg Logistics
Rockford, IL 61109
3814 11th Street
779-210-3871



0404548

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/05/2023

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

Order: 0404548
Miles: 777.0
Reference: 39918855, 21510152
BOL: 27958104

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

PU 1 Name: BAY VALLEY NO REFER Date: 07/06/2023 0000
Address: 1310 INDUSTRIAL LN 07/06/2023 2359
MANAWA WI 54949 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: ACB 0
Reference Number: P8 33251062
Reference Number: PO 4629658610-92
Reference Number: PO 6630010696-92
Reference Number: Z1 93

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

Payment	Carrier Freight Pay:	\$1,550.00
	TRUCKERTOOLS TRACKING	100.00
	Logs-On time pick up/Del-Carri	100.00
	Total Carrier Pay:	\$1,750.00

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

Driver Name

Truck/Trailer #

Driver Phone #

Marisa S.

Carrier Signature

Please sign and email back to Logistics@meiborginc.com

7/06/2023

FOOD RELIEF

SHIP FROM
 Name: Bay Valley Foods LLC
 Address: 1310 Industrial Lane
 City/State/Zip: Manawa, WI 54949
 Country: US

SHIP TO
 Name: Walmart DC 6018R Regular
 Address: 2202 S Main St
 City/State/Zip: Searcy, AR 72143
 Country: US

THIRD PARTY FREIGHT CHARGES
 FOB:

Name:
 Address:
 City/State/Zip:
 Country:

PO Number: 27958104



BILL OF LADING

Delivery Number

Shipment:

Carrier name:

Broker name: Manawa Plant

Trailer Number:

Seal Number(s): 173507
 H9130566

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

Prepaid Collect 3rd Party

PAR Number: 27958104

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

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
					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

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. It is on the carrier's route, and otherwise to deliver to another carrier on the route to said destination.

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.

Carrier Signature/Date: 7/6/23

Shipper Signature/Date: 7.6.2023

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-5757 or OS&D@usfirstfoods.com within 48 hours of receipt

Date: 07/06/2023

FOOD RELIEF MASTER BILL OF LADING

SHIP FROM

Name:
Sturm Foods, Inc. - Manawa

Address:
1310 Industrial Lane

City/State/Zip:
Manawa WI 54949

Country:
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	
				NMFC#	CLASS
1,577	CS	27,234.805		42310	55
1,273	CS	12,025.190		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.

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

Carrier Signature/Date

[Signature] 7/6/23

Trailer Loaded:

By Shipper By Driver

Freight Counted:

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

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

Shipper Signature/Date
Mary Kischmar
7-6-2023