



Bill to:
Meiborg Logistics
3814 11TH ST,
Rockford,
IL,
61109

Invoice Date: 11/27/2023
Invoice #: 0422520
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		7021 Tradepoint Ave, Edgemere, MD 21219, USA - 1075 Chaddick Dr, Wheeling, IL 60090, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



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0422520

Carrier: BRZ RIKI TRANSPORTATION INC.
BURBANK IL 60459
Date: 11/22/2023

Contact: RIKI TRANSPORTATION INC.
Phone: 708-303-5150
Fax:

Order: 0422520
Miles: 748.0
Reference: 9780322728
BOL: 871293296

Commodity: Freight of All Kinds
Weight: 4000.0
Trailer: Van (DAT)

PU 1 Name: McCormick Date: 11/24/2023 1500
Address: 7021 TRADEPOINT AVE 11/24/2023 1700
EDGEMERE MD 21219 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: 11 CLXI
Reference Number: 12 CLOROX3
Reference Number: 22 799.00
Reference Number: 6Y 53 FT DRYVAN
Reference Number: OQ 4508546786
Reference Number: P8 9780322728
Reference Number: PO 4508546786_00010
Reference Number: SI 4508546786_00010
Reference Number: ZZ SOLO

SO 2 Name: HVR CO - WHEELING - MFG - CHADDICK Date: 11/27/2023 0700
Address: 1075 CHADDICK DR 11/27/2023 0700
WHEELING IL 60090 Contact: ERNESTO ALVEREZ
Phone: 847-229-5545 Drvr Ld/Unld: No driver loading or unload
Reference Number: OQ 4508546786
Reference Number: P8 9780322728
Reference Number: PO 4508546786_00010
Reference Number: SI 4508546786_00010

Payment	Carrier Freight Pay:	\$900.00
	TRUCKERTOOLS TRACKING	100.00
	Logs-On time pick up/Del-Carri	100.00
	Total Carrier Pay:	\$1,100.00

Instructions

McCormick - TOTAL DISTANCE = 746 MI
McCormick - TOTAL FLOOR SPACE UNITS = 0.1
McCormick - Auction ID: 4396460
McCormick - LD VOL = 1000
HVR CO - WHEELING - MFG - CHADDICK WHSE - Carrier needs to call for delivery apt 847-229-5545 if no answer please leave
HVR CO - WHEELING - MFG - CHADDICK WHSE - a message and a return call will be made

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 \$50 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 #

Linda Fisser
Carrier Signature

Please sign and email back to Logistics@meiborginc.com

Loading Details:

TRIP Number	Pickup Stop No	Activity	Pieces to Load	Weight of Load	Volume of Load	Loading Length Allowed
IRE/NAM/INB. 2IN0438362	1	P	28	3500 LB	435.62 CU FT	8.67 FT

Straight bill of lading form Original not Negotiable

Bill of Lading Number 2IN0438362		Freight Terms THIRD PARTY			
Pickup Stop: 1/1 Shipper: METAL PRODUCTS COMPANY 3787 INDUSTRIAL PARK DR, HRS: MON-THU 0700-1330 MARIANNA, FL, 32446		For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			
Planned Ship Date 26-SEP-23					
Delivery Stop Information					
Stop 2	TRANE C/O CWC LOGISTICS 543 SPACE PARK NORTH, RECV HRS: M-F 0700-1300 , APPT REQ, CALL/EMAIL GOODLETTSVILLE, TN, 37072, USA	PCS: 28	WGT: 3500		
SCAC Code: Trailer Number: Seal Code: PRO Number: TRIP Number: Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :		BAYJ 2IN0438362			
Emergency Contact :		Reg.No.			
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
28	CARTON_2 LAYER_ST ACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	3500	50
COD Amount 0 Remit COD to shipper COD Fee paid by consignee PCS: 28 WGT: 3500		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.			
SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. Claire Lin 9/26/23 (Signature) (Date)		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/pieces	
CARRIER SIGNATURE/ PICKUP DATE & TIME 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. (Signature) (Date)					



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
HVR CO - WHEELING - MFG
THE HIDDEN VALLEY MFG CO
1075 CHADDICK DR
WHEELING IL 60090

BOL# 9780322728

SHIPPING POINT
Maryland Logistics Center
7021 Tradeport Avenue
Sparrows Point MD 21219

CARRIER
ROUTING: CUSTOMER PICKUP CARRIERS

SHIP DATE 11/22/2023
DELIVERY DATE 11/28/2023 00:00:00

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CUSTOMER
P.O.(S)#(S): 4508546786

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA				Shipment Number 9780322728	
INCOTERMS: Collect - Origin (FCA)				VICS Number 00521007801	
Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" COLLECT
		McCormick Contact - Konika Modh Email: Konika_Modh@mccormick.com ***** *****			SCAC: WWWW ORIG: 21219 CUST: 50165806 MCC SEAL: 3903417 TRAILER #: 94938
	80	Extracts, Flavoring 72910	4,048	70	0 CHEP PALLETS 2 TOTAL PALLETS 0 LOOSE CASES
	80	TOTAL PIECES	TOTAL WEIGHT	1,836(kg) 4,048(lb) 2(m ³) 80(ft ³) 0 (l)	Pallet Weight 80 Grand Total 4,128
No Damage 11-27-23 HVR BB:glaw			CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pursue claims for loss or damage to goods during shipment		
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.			This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation, McCormick & Co., Inc.		
PER MCC. JORDY KOCHU 11/24/2023 4:38:38 PM			COPY 1 Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. McCormick & Company, Inc. This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.		

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick & Co., Inc.,
c/o WILLIAMS & ASSOCIATES
405 East 78th St.
Bloomington, MN 55420-1299

VALIDES FERNANDO
PM NOV 24 2023 16:38:53

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)