



**Bill to:**  
RGL SPECIALTY SERVICES, LLC  
po box 656 ,  
Green Bay,  
WI,  
54306

Invoice Date: 01/15/2024  
Invoice #: 31443-30314  
Terms: NET 30  
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		3055 Sweeten Creek Rd ASHEVILLE, NC 28803 - 721 VALLEY ROAD MENASHA, WI 54952			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**

RGL Specialty Services, LLC

1401 State St, Green Bay, WI 54304, USA  
P: (888) 525-3795 • F: (920) 965-0250 • E: rgl-carriersolutions@rgllogistics.com

Route	Pickup	AMCOR FLEXIBLES
	Jan 12, 2024 07:00 - 14:00 FCFS	3055 Sweeten Creek Rd ASHEVILLE, NC 28803 Pickup # 874893830 Appointment # 874893830 Equipment MUST be Food Grade Quality. 24 hour available tracking required.
	Delivery	BECHER ENGINEERING
	Jan 15, 2024 07:30 - 14:00 FCFS	721 VALLEY ROAD MENASHA, WI 54952

Equipment	Van - dry 53 ft • 45,000.00 lbs	
Carrier	ZIGI FREIGHT INC	MARIsA
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	763 Truck ID	W99429 Trailer ID
Rate	Freight - flat	\$1,450.00
	1.0 x \$1,450.00	
	Total	\$1,450.00

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. Any potential detention would be contingent on the carrier accurately tracking the load through Trucker tools. If there is no Trucker Tools tracking, detention may not be paid.
3. Any detention at a shipper or receiver must be communicated to RGL a minimum of 30 minutes prior to detention time starting, to ensure the ability to submit for customer approval. Time stamped BOL is required to submit for detention compensation. Please send to your direct RGL contact or to rgl-carriersolutions@rgllogistics.com
4. Due to the level of fraud in our industry, (email phishing, phone spoofing, etc.) we want to remind all carriers to always reach out directly to your specific RGL contact to verify any changes to your load.
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 POD and Invoice 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. Please send to your direct RGL contact or to rgl-carriersolutions@rgllogistics.com

**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](https://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.

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RGL representative signature

*Marisa Serano*  
CARRIER representative signature



# BILL OF LADING - ME 874893830

Page 1 of 2

Date: 1/11/24

<b>SHIP FROM</b> Name: AFNA ASHEVILLE Address: 3055 SWEETEN CREEK RD City/State/Zip: ASHEVILLE, NC 28803 Contact: William Russell Phone: 828-277-4218		Shipment Number: 874893830 
<b>SHIP TO</b> Name: AMCOR FLEXIBLES NORTH AMERICA, INC. Address: 721 VALLEY RD City/State/Zip: MENASHA, WI 54952 Delivery Date: 01-15-2024 Contact: Corey Sullivan Phone: 920-734-9035		CARRIER NAME: RGL SPECIALTY SERVICES, LLC Trailer number: Seal number(s): 0000294 SCAC: RSSY Mileage: 851 Miles Pro number:
<b>BILL FREIGHT CHARGES TO:</b> US Bank Department: Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001 US		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party: <input type="checkbox"/> (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: Equipment MUST be Food Grade Quality

Facility is FCFS 0700-1600 M-Th and 0700-1400 Fri

Please use the Transplace Load Number (ME ID) as your Pickup Number.

Caution. permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle. All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holds, visible damage, strong odors, visible leakage or moisture.

Prior to leaving the shipper facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.

## 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
18.0	PLT			29649.84 LBS				65
18		0		29649.84 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

	PO NUMBER	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	4501204375		29649.84 LBS	18	
GRAND TOTAL		0	29649.84 LBS	18	

*Signature* 1/15/24



## Page 2 of 2

Date: 1/11/24

Consignee Stamp/Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Customer check acceptable: ☐

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.

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.

and all other lawful charges.

Shipper Signature

Freight Counted:

<input type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver

☐ By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE  
01-11-2024

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.



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