



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

Invoice Date: 02/08/2024
Invoice #: 31472-80632
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1657 S Highland Ave Baltimore, MD 21224 - 200 W Front St Peshtigo, WI 54157			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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	● The Terminal Corp
	Feb 6, 2024	1657 S Highland Ave Baltimore, MD 21224
	12:30 Apt	Pickup # 2400118-1
	Delivery	● BPM Inc
	Feb 8, 2024	200 W Front St Peshtigo, WI 54157
	00:01 - 23:59 FCFS	Delivery # PO 2400118

Equipment Van - dry
53 ft • 44,000.00 lbs

Carrier	ZIGI FREIGHT INC	MARIsA
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	715	H03258
	Truck ID	Trailer ID

Rate	Freight - flat	\$1,650.00
	1.0 x \$1,650.00	
	Total	\$1,650.00

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 Truckertools. 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
- 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 to set up your default payment method.

RGL representative signature

CARRIER representative signature



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Bill Of Lading

Page 1 of 1

Transaction # : S150-2401313055
Recv/Ship Dt : 02/07/2024
Container # :
Carrier : ROYAL 3
Trailer : 715/03258
Cust Ref # :
Consignee # : 2400118-1

From/Shipper:

Ekman & Co Inc
100 W Lawrence Street, Suite 106B
Appleton WI 54911

To/Consignee:

BPM
200 West Front Street
Peshtigo WI 54157

Send Freight Bill To: Bill Third Party

Ekman & Co Inc
100 W Lawrence Street, Suite 106B
Appleton WI 54911

Special Instructions:

SEAL # 10259721

Please see Shipment Notification from Ekman for Certification Details"

Actual Quantity	Item	Item Description	Net Weight
80	EM1E	Arauco Montes del Plata Eucalyptus Bales	19,848
80			19,848

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds.

Driver :

Date :



THE TERMINAL CORPORATION

THE TERMINAL CORP - HIGHLAND AVE
1671A S. Highland Avenue
Baltimore MD 21224

Bill Of Lading

Page 1 of 1

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Appleton WI 54911

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BPM
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Peshtigo WI 54157

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[Handwritten Signature]
2-8-24

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Driver : _____ Date : _____