



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

Invoice Date: 02/12/2024
Invoice #: 31484-43353
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		1500 DONALD ST GREEN BAY, WI 54303 - 9151 Youree Dr SHREVEPORT, LA 71115			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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	● RGL
	Feb 10, 2024 06:00 Apt	1500 DONALD ST GREEN BAY, WI 54303 Mandy Pickup # 71570510 • 9,SUGLCV,R,WHT,20,50,-,1572 (44200 rolls)
	Delivery	● Everything Marketing
	Feb 12, 2024 07:00 - 15:00 FCFS	9151 Youree Dr SHREVEPORT, LA 71115 Delivery # 85294677 • 9,SUGLCV,R,WHT,20,50,-,1572 (44200 rolls)

Items	9,SUGLCV,R,WHT,20,50,-,1572 RGL (GREEN BAY, WI) > Everything Marketing (SHREVEPORT, LA) 44200 rolls - Gross Weight: 44,200
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Equipment	Van - dry 53 ft
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Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	Joey 3214655667
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Rate	Freight - flat 1.0 x \$2,500.00	\$2,500.00
	Total	\$2,500.00

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**

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.

RGL representative signature

Joey Cimbalevic
CARRIER representative signature

Is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and its intended solely for filing or recordification and the tariffs in effect on the date of the issue of the Original Bill of Lading, rent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of or to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to carry to its carrier of all or any of said property over all or any portion of said route to destination, in as to each party to this property, that the carrier service to be performed hereunder shall be subject to all the terms and conditions of the Uniform (11n) Official, Southern, Western and Illinois freight classifications in effect on the date hereof, if this is a rail or rail-water or carrier classification or tariff if this is a motor carrier shipment. They are familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns,



**THIS NUMBER MUST BE SHOWN
ON FREIGHT BILL FOR
SHIPMENT TO BE MADE**

0071570510

[illegible]**ACTUAL**

THIS MEMORANDUM

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property name herein, and its intended solely for filing or record RECEIVED, subject to the classification and the tariffs in effect on the date of the issue of the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that they are familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns.

Door 5#

BILLERUD

THIS NUMBER MUST BE SHOWN ON FREIGHT BILL FOR SHIPMENT TO BE MADE

0071570510

Shipped Date 2/9/2024 5:12 PM		Carrier / Vehicle ID RGL SPECIALTY SERVICES 289472		STCC 2621345	Page 1 of 1
Seals		Route:		SEND FREIGHT BILL TO: BILLERUD U.S. PROD HOLDING LLC PO BOX 8811 MIAMISBURG, OH 45343	
Manufacture Ship From Billerud Escanaba LLC ESCANABA, MI 49829 BILLERUD U.S. PROD HOLDING LLC 1500 DONALD ST GREEN BAY, WI 54304					
Stop 1 Of 1	Everything Marketing 9151 Youree Dr Shreveport, LA 71115			Notes: See Manifest for Additional Instructions	

Order / Item	Units / Pkgs	Weight lb/(kg)	Product	Customer PO	Freight
0003168996 / 1	30 30	44,289 / (20,089.1) Article ID: 0000348164	STERLING® ULTRA GLOSS COVER WEB Stencil: REF:PO#6408	62212195	PPD
Del#: 85294677 10					

Blake Williams
2-12-24

Load Totals:		WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)
Units/Pkgs	30 / 30		
Gross	44,289		
Tare	390		
		Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

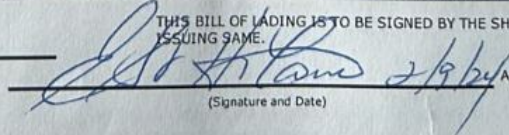
SHIPPER Traffic Manager

PER BILLERUD AMERICAS CORPORATION

PERMANENT POST OFFICE ADDRESS OF SHIPPER.

1500 DONALD ST, GREEN BAY, WI 54304

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.



(Signature and Date)

AGENT PER RGL SPECIALTY SERVICES

ACTUAL