



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

Invoice Date: 04/02/2024
Invoice #: 31407-85503
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		56 Duplainville Rd, Saratoga Springs, NY 12866, USA - 1286 Ehlers Rd, Neenah, WI 54956, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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	●	QUAD-GRAPHICS INC
	Apr 1, 2024 07:00 - 15:00 FCFS		56 DUPPLAINVILLE RD SARATOGA SPRINGS, NY 12866 Pickup # 739505 Appointment # 1976407 Driver should check in for pick up at Door #6
	Delivery	●	MILLTOWN PAPER
	Apr 2, 2024 09:00 Apt		1286 EHLERS ROAD, P.O. BOX 475 NEENAH, WI 54956 9207222112 Delivery # 20733

Equipment Van - dry
53 ft • 45,000.00 lbs

Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	SAM STANOJEVIC 6304857370
---------	---	------------------------------

Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00
	Total	\$1,500.00

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 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

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

Quad/Graphics, Inc. Shipping Manifest

03/26/2024
10:09:25 AM

Ship To: Milltown Paper, Inc.
Address: 1286 Ehlers Rd
Neenah, WI, 54956

Vehicle ID: SCRAP LOAD 13-2024
EDI Transfer Number: REJECTED

Shipment ID: 739505

Lot #: 862174		Width: 65.5000		Brand Name: EQUAL OFFSET (22394)	
		Basis Wt: 40.000		Owner Name: Quad (357)	

Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425356771	B8C3A20052A			3,442.00 lbs	3,426.00 lbs
425356774	B8C3A20033B			1,588.00 lbs	1,572.00 lbs
425356776	B8C3A19163B			3,405.00 lbs	3,389.00 lbs
425356773	B8C3A20052Z			3,405.00 lbs	3,389.00 lbs
Lot Count: 4				Lot Weight: 11,840.00 lbs	11,776.00 lbs

Lot #: 866662		Width: 63.5000		Brand Name: LIBERTY GLOSS (18036)	
		Basis Wt: 45.000		Owner Name: Quad (357)	

Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425659252	343J16074C			5,246.00 lbs	5,231.00 lbs
425659248	343J16084C			1,622.00 lbs	1,607.00 lbs
425659255	343J16083C			2,315.00 lbs	2,300.00 lbs
Lot Count: 3				Lot Weight: 9,183.00 lbs	9,138.00 lbs

Lot #: 873319	Width: 47.7500	Brand Name: KRUKOTE-76 OFFSET (19224)
	Basis Wt: 45.000	Owner Name: Quad (357)
Certifications: PEFC		

Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425764105	N54M10092X			2,818.00 lbs	2,807.00 lbs
425764106	N54M10092Z			2,529.00 lbs	2,518.00 lbs
425764104	N54M10092Y			4,176.00 lbs	4,165.00 lbs
Lot Count: 3				Lot Weight: 9,523.00 lbs	9,490.00 lbs

Lot #: 873320	Width: 63.5000	Brand Name: KRUKOTE-76 OFFSET (19224)
	Basis Wt: 45.000	Owner Name: Quad (357)
Certifications: PEFC		

Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425759925	N54M04151Z			5,478.00 lbs	5,463.00 lbs
425759930	N54M04163Z			2,990.00 lbs	2,975.00 lbs
425759931	N54M04165Z			2,981.00 lbs	2,966.00 lbs
Lot Count: 3				Lot Weight: 11,449.00 lbs	11,404.00 lbs

Lot #: 863901	Width: 29.5000	Brand Name: SUSTANA OPAQUE 30% RECYCLED (19980)
	Basis Wt: 50.000	Owner Name: Quad (357)
Certifications: FSC MIX		

Roll/Skid ID	Mill Roll/Skid ID	Claim ID	Claim Type	Gross Weight	Net Weight
425502939	01787878			1,356.00 lbs	1,349.00 lbs
Lot Count: 1				Lot Weight: 1,356.00 lbs	1,349.00 lbs

BILL OF LADING - Non Negotiable (Appendix A)

SHIPMENT ID

739505

CARRIER: Miscellaneous (Unknown) (447)

AT: Sacatoga Springs, NY

CONSIGNEE TO: Milltown Paper, Inc.
1286 Ehlers Rd

Neenah, WI, 54956

Ph.:

Fax:

Reservation Shortages

DELIVERY INSTRUCTIONS:

SCRAP LOAD 13-2024

IF THIS CANNOT BE DONE,

NOTIFY SHIPPER:

LOAD: SHIP DATE: 03/13/2024 JOB #: CUSTOMER:

QTY	DUE DATE	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT
4		862174 65.5000 40.000# EQUAL OFFSET (22394)	11,840.00 lbs
3		866662 63.5000 45.000# LIBERTY GLOSS (18036)	9,183.00 lbs
3		873319 47.7500 45.000# KRUKOTE-76 OFFSET (19224)	9,523.00 lbs
3		873320 63.5000 45.000# KRUKOTE-76 OFFSET (19224)	11,449.00 lbs
1		863901 29.5000 50.000# SUSTANA OPAQUE 30% RECYCLED (19980)	1,356.00 lbs
Total: 14		Total weight:	43,351.00 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules, tariff, and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation, storage, and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee, and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

RECEIVED

APR 02 2024

BY: *DK*

14 Rolls

BILL FREIGHT CHARGES TO:

If charges to be prepaid, write or stamp here, "To be Prepaid"

COLLECT

All freight charges FOB ORIGIN

Driver's Signature

Quad/Graphics, Inc. N61W23044 Harry's Way, Sussex, WI 53089

Original Copy

1

Permanent post-office address of shipper.

Date Printed: 03/26/2024 10:09:25 AM by DPWILSON