

Bill to: Meiborg Logistics 3814 11TH ST, Rockford, IL, 61109 Invoice Date: 04/17/2024 Invoice #: 0441854 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1475 US HIGHWAY 62 W, PRINCETON, KY 42445 - 1800 S Steward Rd, ROCHELLE, IL 61068			
			1	\$850.00	\$850.00

### TOTAL

\$850.00

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



## 0441854

Carrier: Date:		BANK IL	PORTATION INC 60459			Contact: Phone: Fax:	RIKI TRANSPORTATION INC 708-303-5150
Order: Miles: Referenc BOL:	044185 442.0 <b>e:</b> 17394	-				Commodity: Weight: Trailer:	Freight of All Kinds 40000.0 Van (DAT)
	PU 1	Name: Address:	TreeHouse Foo 1475 US HIGH			Date: Contact:	04/16/2024 1730 04/16/2024 1730 Main
			PRINCETON	KY	42445		Jnld: No driver loading or unload
		Phone:	270-365-5505				
		Reference	Number:	4B	BAY VALLE	EY FOODS	
		Reference	Number:	4M	ADVANCE	TENDER	
		Reference	Number:	AD	006127708		
		Reference	Number:	OQ	ADVANCE	TENDER-1106	353
		Reference	Number:	ΤN	206311282		
	SO 2	Name:	Bay Valley Food			Date:	04/17/2024 1030
		Address:	1800 S Steward	Rd			04/17/2024 1030
						Contact:	
			ROCHELLE	IL	61068	Drvr Ld/l	Jnld: No driver loading or unload
		Phone:	815-561-3931	00			
		Reference	Number:	OQ	ADVANCE	TENDER-1106	353
Payment			eight Pay:		\$650.00	0	
-			RTOOLS TRACKI	-	100.00		
		-	time pick up/Del-	Carri	100.00		
		Total Car	rier Pay:		\$850.00	C	

Instructions

Special instructions here

### Agreement

### \*\*\* ALL SHIPPING DOCUMENTS MUST BE SENT TO INVOICING@MEIBORGINC.COM \*\*\*

MPOWERED BY

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 INTERUPTED DURING TRANSIT

### ALL DETENTION OR LAYOVER REQUESTS WILL BE DENIED IF TRACKING IS NOT ACCEPTED AND THE BELOW IS NOT MET

ALL DRIVERS MUST BE ABLE TO SCALE TO LEGAL WEIGHT. PRODUCT WILL NOT BE CUT BY CUSTOMER. IF CARRIER ASKS TO CUT WEIGHT, OR CANNOT HAUL THE LEGAL WEIGHT. NO TONU WILL BE PROVIDED 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 #

Carrier Signature Please sign and email back to Logistics@meiborginc.com

Date: 04/16/2	024		B	ILL O	F LADING		Page: 1 of 1
	and the second se	SHIP FROM			Delivery Number: 85763966		
Name:	and the second se	Private Brands In	10				
Address:		lighway 62 West	10				
	Princeton,				Shipment: 173941552		
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country.	00	SHIP TO					
Anna P Para			and the second second		Carrier name : Meiborg Bros Inc	SCA	C: MEBR
Name:		Foods LLC			Broker name :	SCA	C:
Address:	1800 Stew				Trailer Number: H03252		
		L 61068-9502			Seal Number(s): 13560	~ / .	_
Country:	US			DB: X	Seal Number(s): 13560 DF.	Dylan I	ox
and the second second	THIRD PART	TY FREIGHT CHAP	IGES		Freight Charge Terms: (freight cha	rges are prep	aid unless
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Address:					marked otherwise)		
City/State/Zip							
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		WEIGHT (in Lbs)		c	NFORMATION	NMFC#	
OTY 2,430	TYPE	WEIGHT			NFORMATION		
2,430	CS	WEIGHT (in Lbs) 25,621.920		c	NFORMATION	NMFC#	
		WEIGHT (in Lbs)		c		NMFC#	
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2,430	CS Gross Weight	WEIGHT (in Lbs) 25,621.920		c		NMFC#	
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# Escaneado con CamScanner

**TreeHouse Private Brands** 

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85763966 173941552

**Delivery Number** 

Shipment

Date shipped:04/16/2024

04/17/2024

Scheduled Ship Date

Requested Arrival Date 04/18/2024

04/16/2024

Date

Carrier	Meiborg Bros Inc
Trailer No	H03252
Seal No	135606
Pallets In	0
Pallets Out	30

# **Customer Ship to Name and Address**

Bay Valley Foods LLC Rochelle MWDC Midwest DC 1800 Steward Rd Rochelle IL 61068-9502

Matarial Niumbar	Batch Number SI ED/BBD		ł		NOI I		Call	Customer Item No. Organic	Organic
		ארבטיטט	Ordered	כפו גנץ	БА	Description	5		2
30T076T4147	1PG04154	11/11/2024	2430	2430	cs	2430 CS 12/11 CKE WFR PRM VAN	409910006368		
						MB-BNTNS			
RSPO: MB CU-RSPO SCC-845625	C-845625								
30T076T4147				2430 CS	cs				

CSR:

Total Weight: 25621.920

Pallet Instructions:

Warehouse Instructions:

Date: 04/16/	2024		E	BILL OI	FLADING		Page: 1 of 1
Name: Address: City/State/Zi	TreeHouse 1475 US H	SHIP FROM Private Brands Ir Highway 62 West KY 42445			Delivery Number: 85763966		18)
Country:	US		F	ов:			0
Name: Address: City/State/Zi Country:	1800 Stew p: Rochelle, US	L 61068-9502		DB: X	Carrier name : Meiborg Bros Inc Broker name : Trailer Number : H03252 Seal Number(s): 135609 DF.	sca sca Dylan I	
Name: Address: City/State/Zi Country:		TY FREIGHT CHAR	GES		Freight Charge Terms: (freight chai marked otherwise) Prepaid X Collect	rges are prep 3rd Party _	aid unless
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				SPECIALIN	Ship on Load ID 0173941552 - Perishable - Keep from Freezing Nove	ember 1st - M	arch 31st
Same and			CU	STOMER ORD			
CUSTOMER	ORDER NUMB	ER			ADDITIONAL SHIPPER INFO		
		and the second second			Order# - 8203215		
AND IN THE REAL	and the second second			CARRIER IN	FORMATION	and the second	San and the same
	ALC: NO.	A DE LA DE L		C	OMMODITY DESCRIPTION	LTL O	NLY
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Total Pallets		CHEP: 30			Scanetis y aneres inconni & INSPECTION MILE 1920		
and shipper. The terms of entire agreement between negotiations, understand described above is recei- contexts of package unko- camy such property to the	I this Bill of Lading, includer in shipper and carrier, super	y person in fossidasified such prop the destination inficited above. If or	t in the presents represent inty describe pacifiched, o entry fater t	ceding sentence, are the tations, tariffs,	COD Amount: \$ Fee Terms: Collect: Customer check acceptable: The carrier shall not make delivery of the shipment without payment of the	1	
Carrier Signa	1	- Mobili			Shipper Signature/Date:	/ APR	1 6 2024
Carrier: Report	OS&D through yo	our dispatch			Trailer Loaded: Freight Counted:	25.80	
Customer: Repo	ort OS&D to 800-				🛛 By Shipper 🖾 By Shipper	illets said to co eces	ontain

# Escaneado con CamScanner