



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

Contact: RIKI TRANSPORTATION INC.
Phone: 708-303-5150
Fax:

Commodity: Freight of All Kinds
Weight: 40000.0
Trailer: Van (DAT)

SO 2	Name:	Bay Valley Foods	Date:	04/17/2024 1030
	Address:	1800 S Steward Rd		04/17/2024 1030
			Contact:	Main
		ROCHELLE IL 61068	Drvr Ld/Unld:	No driver loading or unload
	Phone:	815-561-3931		
	Reference Number:	OQ ADVANCETENDER-1106353		

Special instructions here

Agreement



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

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 INTERRUPTED 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: 04/16/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85763966	
Name: TreeHouse Private Brands Inc					
Address: 1475 US Highway 62 West				Shipment: 173941552	
City/State/Zip: Princeton, KY 42445					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : Meiborg Bros Inc	
Name: Bay Valley Foods LLC				SCAC: MEBR	
Address: 1800 Steward Rd				Broker name :	
City/State/Zip: Rochelle, IL 61068-9502				SCAC:	
Country: US				Trailer Number : H03252	
FOB: X				Seal Number(s): 135600	
THIRD PARTY FREIGHT CHARGES				3 DF. Dylan Fox	
Name:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
City/State/Zip:				PAR Number :	
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
Ship on Load ID 0173941552 - Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER				ADDITIONAL SHIPPER INFO	
				Order# - 8203215	
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
2,430	CS	25,621.920		Foodstf, NOI	73260-06
2,430	Gross Weight	27,721.920			
PALLET COUNT					
Total Pallets: 30 CHEP: 30					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.					
Carrier Signature/Date: _____				COD Amount: \$ _____	
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date:  APR 16 2024	
				Trailer Loaded: Freight Counted:	
<input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	

TreeHouse Private Brands

Delivery Number	85763966
Shipment	173941552

Shipping Address

TreeHouse Private Brands -
Princeton
1475 US Highway 62 West
Princeton, KY 42445
USA

Date shipped:04/16/2024

Date	04/16/2024
------	------------

Scheduled Ship Date	04/17/2024
Requested Arrival Date	04/18/2024

Sales order Number	8203215
Customer PO Number	

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

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic
30T076T4147	1PG04154	11/11/2024	2430	2430	CS	12/11 CKE WFR PRM VAN MB-BNTNS	409910006368		
RSPO: MB CU-RSPO SCC-845625									
30T076T4147				2430	CS				

CSR:

Total Weight: 25621.920


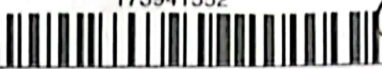
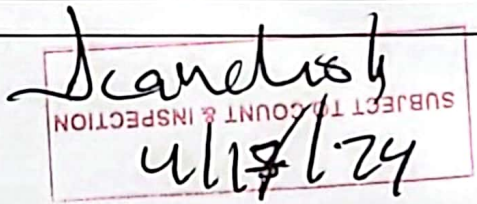
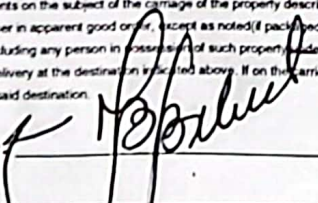
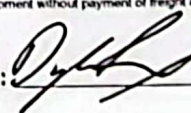
Pallet Instructions:

Warehouse Instructions:

Date: 04/16/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 85763966	
Name: TreeHouse Private Brands Inc					
Address: 1475 US Highway 62 West				Shipment: 173941552	
City/State/Zip: Princeton, KY 42445					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : Melborg Bros Inc	
Name: Bay Valley Foods LLC				SCAC: MEBR	
Address: 1800 Steward Rd				Broker name :	
City/State/Zip: Rochelle, IL 61068-9502				Trailer Number : H03252	
Country: US				Seal Number(s): 135600	
FOB: X				3 DF. Dylan Fox	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid X Collect 3rd Party	
Address:				PAR Number :	
City/State/Zip:					
Country:					
Pro Number:					
SPECIAL INSTRUCTIONS					
Ship on Load ID 0173941552 - Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO		
			Order# - 8203215		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
2,430	CS	25,621.920		Foodstf, NOI	73260-06
2,430	Gross Weight	27,721.920			
PALLET COUNT					
Total Pallets: 30 CHEP: 30					
					
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$	
Carrier Signature/Date: 				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D through your dispatch				Customer check acceptable: <input type="checkbox"/>	
Customer: Report OS&D to 800-772-6757 or OSD@treehousefoods.com within 48 hours of receipt				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date:  APR 16 2024	
				Trailer Loaded: Freight Counted:	
				<input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	