

Bill to: Meiborg Logistics 3814 11TH ST, Rockford, IL, 61109 Invoice Date: 06/04/2024 Invoice #: 0448341 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1115 Elaine Dr, Beloit, WI 53511 - 2150 International Pkwy, North Canton, OH 44720			
			1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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



0448341

Carrier: Date:			PORTATION INC. 60459	PI		Contact: Phone: Fax:		RIKI TRANSPORTATION INC 708-303-5150		
Order: Miles: Reference BOL:	044834 483.0 e: 83 277034	189719				Com Weig Traile		410	ght of All Kinds 00.0 (DAT)	
	PU 1	Name: Address:	Murray Warehousin 1115 Elaine Dr	g			Date: Contact:		06/03/2024 1300 06/03/2024 1300 Main	
		Phone:	BELOIT 563-333-4586	WI	53511				No driver loading or unload	
	SO 2	Name: Address:	Sam's Club Distribu 2150 International P)2	Date: Contact:		06/04/2024 0815 06/04/2024 0815 MAIN	
		Phone:	NORTH CANTON 330-899-1003	ОН	44720		Drvr Ld/	Unld:	No driver loading or unload	
Payment		Carrier Fr	eight Pay:		\$850.00)				
		Logs-On t	ri 100.00		0					
		TRUCKERTOOLS TRACKING Total Carrier Pay:))				

Instructions

Sam's Club Distribution Center #6492 - When you get the BOL back be sure there is a stamp on the BOL, without the stamp we will be unable to collect payment on the run.

*****The delivery stamp must be on the BOL, if you are not able to get one be sure to call your driver manager before you leave****

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 # Conor<u>Smith</u> Driver Phone #

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

Customer Copy



Shipment Packing List

Ship To	Route	Shipping	Order Number		Terms	Invoice Number	
Account Number	Number	Date		The second second of the second s	10 Net	099404731	
0127254	947-01	06/03/24	2031586361	2 0	and the second		
SHIP TO:	2150	CLUB DC 649 INTERNATION CANTON C	92 NO IAL PKWY DH 44720-1373	ORDEI TRII CAR NG SALES RE	P: 27703 D: MEBR2	4 32182 CLUB GP RY PRODUCTS	DIV

		Quantity	Quantity		
Product		Ordered	Shipped	Net Weight	Gross Weight
Number	Product Description	250	250	1,500.00	1,662.50
00104	8-12 SPAM CLASSIC CASE GTIN: 0-0037600-00104-5	250	250	1,500.00	1,662.50
00106	8-12 SPAM LESS SODIUM CASE GTIN: 0-0037600-00106-9 6-15 DTY MRE BEEF STW CLB PK	1260	1260	7,093.80	8,227.80
06116	CASE GTIN: 0-0037600-06116-2 30CS MOD 1.7Z CORNNTS 4FL	1	1	459.00	617.00
123570	CASE GTIN: 0-0071159-00042-5 6-15 HML CHILI W/ BEAN BOX	252	252	1,418.76	1,645.50
22225	6-15 HML CHILL W/ CASE GTIN: 0-0037600-22225-9 288/600Z CHCH SALSA-MED PLT	14	14	15,120.00	16,562.00
27707	CASE GTIN: 0-0037600-27707-5 3-2/480Z SKP CREAMY TWIN	80	80	1,440.00	1,541.6
28966	CASE GTIN: 0-0037600-28966-5 3-2/480Z SKP NAT CREAMY TWIN	80	80	1,440.00	1,541.6
28967	CASE GTIN: 0-0037600-28967-2 6-15 HML CHILI NO BEAN BOX	504	1 504	2,837.52	3,291.1
36621	CASE GTIN: 0-0037600-36621-2 CALL NUMBER 330-899-1003	2		50	1.598
	CARRIER CALL &	3.4		1,680,00	15,120.0
	CONFIRM APPT WALMART VNDR ID: 338053640			1	1.000
	/25 This 27534759 /25 this 37534760				
	2/25 TAG- 37534762				
	1/25 TAG- 175,5665				1.08
	ases Total:	TOTAL	. 2691	32,809.08	36,751.68

Signed by:

R

by customer

"No credit for discrepancies will be allowed unless noted above on this form"

"I hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. Inspected and passed by Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food."

"We guarantee to the purchaser of the articles of food described in this invoice that the same are not adulterated or mis-branded within the meaning of the Federal Food, Drug and Cosmetic Act of 1938, nor the laws of the state to which we ship the same. We certify that the goods listed hereon have been produced in accordance with the provisions of the Fair Labor Standards Act of 1938, as amended."

"All orders are subject to the approval of Sellers' Headquarters Office. Terms are subject to change without notice by the Sellers's Credit Department." HORMEL FOODS CORPORATION

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	-1	50000	de	~ /

Weight Manifest

Murray's Beloi 06/03/2024 1:49 PM PAGE 1

Hormel Foods Corporation

Order Number: 930805

SHIP TO: SAMS CLUB DC 6492 NORTH CANTON Trip : 277034 2150 INTERNATIONAL PKWY Rte/Sec : 947-01

Carrier : MEBR NORTH CANTON OH 44720 Trailer : 232182 PO : 2031586361

tem# Pro	duct Descri	ption	Case	Ordered	Shipped	STD Wgt	Weight
			/CWT				
22225 6-1	50Z HML C	WB CARTON PACKS	CASE	252	252	5.63	1,418.76
DATE=	01/22/27	TAG= 37535220			252		1,418.76
86621 6-1	5 HML CNB	CARTON PACKS	CASE	504	504	5.63	2,837.52
		TAG= 37537368 TAG= 37537369			252 252		1,418.70 1,418.70
6116 6-1	5 DTY MRE	BEEF STW CLB PK	CASE	1,260	1,260	5.63	7,093.80
DATE= (DATE= (DATE= (DATE= (DATE= (02/16/27	TAG= 37535062 TAG= 37535064 TAG= 37535065 TAG= 37535079 TAG= 37535264 TAG= 37535264 TAG= 37535267			238 252 252 252 78 14 174		1,339.94 1,418.76 1,418.76 1,418.76 439.14 78.82 979.62
0104 8-1:	2 SPAM LUI	NCHEON MEAT	CASE	250	250	6.00	1,500.00
DATE=	03/29/27	TAG= 39000090			250		1,500.00
0106 8-1:	2 SPAM LES	SS SALT	CASE	250	250	6.00	1,500.00
DATE=	02/28/27	TAG= 37558572			250		1,500.00
7707 288	/600Z CHCI	H SALSA-MED PLT	CASE	14	14 1,	080.00	15,120.00
DATE = DATE =	08/21/25 08/21/25 08/21/25 08/21/25 08/21/25	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$					1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00 1,080.00
123570 300	CS MOD 1.7	Z CORNNTS 4FL	CASE	1	1	459.00	459.00

BILL OF LADING - Customer Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as on the route to destination.

Bill of Lading No.

277034 Trailer Initial and No.

SCAC: CARRIER	:	n if on its rout	e or othen	vise to deliver to another carrier on			Date: .	2024-06	5-03
MEBR MEIBORG BRO				WI	Terral Content		Rom Mil		
Consigned To: (Mail or st	reet address		e - for pur	poses of notification only)	2 2 2 2 2 2				
SAMS CLUB DC 6492 NC Destination NORTH CANTON	ORTH CA	NTON		State Zip OH 44720 Delivering Carrier	-1373		ACCOM	TRANSPORTA PLISHED ABLE DISP	WITH ATCH, THE
Routing						0	DAMAG	NAL LABOR	CHARGES,
Kind of Package, Description of Arti	cles, Special	Marks and E	xception	s *WEIGHT (Sub. to C	00/0	3724	DRAYA	GE, GE CHARGES OF SALE, IF	ADDITIONAL AND/OR DELAY IS
See attached Shipment	- Packi	ng Lis	t	36,751	2,6	91	APPARE	ATELY BY CONSIGN	CONTACT
VICS BOL: 000003760		4.7		250	250 <u>1</u>	900.	FOR FRE THIS SHI THE COM ON THE MAY DEC THE SHI	INDR IGHT COLLECT S PMENT IS TO BE ISIGNEE WITHOU CONSIGNOR AND CLINE TO MAKE D PMENT WITHOUT AND ALL OTHE	DELIVERED TO T RECOURSE THE CARRIER DELIVERY OF PAYMENT OF
IST STOP: SAMS CLUI DLV 2150 INT NORTH CAI TO ARRIVI DRIVER: 2,691 BOXES CONFIRMATION NUMBER	ERNATIC NTON E: 08.1 CALL	0NAL PF OH 5 HRS (330) 8	(WY 447 TUE 399-1	20-1373 06/04/24			FREI	GHT CHARGES A STORE ARRANG THEN SHIPMEL FREIGHT COLL	RE PREPAID LISTED AS LED FREIGHT"
ORDER CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #		NOTICE 8	WAIVER (BROKERES	SHIPMENT):
930805 SAMS CLUB DC	2691	36,751	A	2031586361		19	by a bro provide broker r remittin freight of or cons The car to the b charges shipper the ship that to l any leg consign shipme	extent this shipming takes or other third (collectively) "br shall be solely re- g payment to the barges received ignee, pursuant ti rier agrees that if oroker for paymen a and shall not se , consignee or be ment. The carrie the extent it is de al right to payme the or baneficial nt, carrier hereby ind/or claim to pa	L-party logistics oker"), the aponsible for carrier of all by the shipper or 49 CFR 371.10 will look solely to fits freight will look solely to fits freight ak payment from nenficial owner o r further agrees termined to have th from shipper, owner of the waives such
								"No cred discrepa ill be allow noted or Shipme Packing	ncies ed unless o the ent
				TOTAL	20.93	GMA/C	ther	PALLETS Peco	Chep
815-871-1710	563-3	33-458	6	SEALS TO BE BROKEN UN	STEVE P	_	0		
(Hormel) MAINTAIN T	EMPER	RATUR	EIN		NONE F		14	1	12
Frances		Customer	Sopy - Inf	formational Only Baye	ardo Selacar	6	Z	X	

Weight Manifest

Trip : 277034

Rte/Sec : 947-01

Trailer : 232182

Carrier :

PO

MEBR

: 2031586361

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Hormel Foods Corporation

NORTH CANTON

Hormel

Order Number: 930805

OH 44720

SHIP TO: SAMS CLUB DC 6492 NORTH CANTON 2150 INTERNATIONAL PKWY

		PU .	203130030	-	
Item# Product Description	Case	Ordered	Shipped	STD Wgt	Weight
itelii# Product Description	/CWT				
DATE= 09/12/24 TAG= 16873510			1		459.00
28966 3-2/480Z SKP CREAMY TWIN	CASE	80	80	18.00	1,440.00
DATE= 07/16/25 TAG= 71454794			80)	1,440.00
123165 1.5Z PL CSHW SLT TUBE 108	CASE	48	0	10.13	
80852 6/140Z MK CBH PALLET	CASE	504	0	5.25	
28967 3-2/480Z SKP NAT CREAMY TWIN	CASE	80	80	18.00	1,440.00
DATE= 08/10/25 TAG= 40284729			8 (0	1,440.00
					36 751 68

TOTAL GROSS

36, 751.68

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BILL OF LADING			
BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contra- another party and carrier, if any, otherwise to the rates, classifications, and rules that hav below, in apparent good order, except as noted (contents and conditions of contents of pa shown below, which said carries of	at batwaan Harmel Foods Corp. a	od carrier or between	-
below, in apparent good order	e been established by the carrier.	the property described	Bill of Lading No.
below, in apparent good order, except as noted (contents and conditions of contents of pa shown below, which said carrier agrees to carry to destination if on its route or otherwise	ackages unknown), marked, consi	ned, and destined as	277034 Trailer Initial and No.
shown below, which said carrier agrees to carry to destination if on its route or otherwise SCAC:	to deliver to another carrier on the	route to destination.	
MEDD CARRIER:			232182 Date: .
FROM: MEIBORG BROS INC			2024-06-03
Horned BELOIT			Rom Miles.
Const in	WI		468
the of succet address of consignee - for purpose	s of notification only)		
SAMS CLUB DC 6492 NORTH CANTON			
NORTH CANTON	State Zip		
Routing	OH 44720-13	373	"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH
	Delivering Carrier		REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL
Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes	DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES,
		DUXES	STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR
See attached Shipment Packing List	36,751	2,691	LOSS OF SALE, IF DELAY IS APPARENT, CONTACT
			IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR
			CONSIGNOR"
			FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO
VICS BOL: 00000376002770341			THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER
	Contraction in the		MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF
ORIGIN: MURRAY BELOIT WHS			FREIGHT AND ALL OTHER LAWFUL CHARGES.
A/C HORMEL FOODS			Hormel Foods Corp
1115 ELAINE DR			(Signature of Consignor)
BELOIT WI 53511-2 2,691 BOXES 36 751 CROSS VI	213		
2,091 BOXES 36,751 GROSS WE	IGHT ** ACTU	AL **	
1ST STOP: SAMS CLUB DC 6492 NORTH CANTON			FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS
ZIJU INTERNATIONAL DEWV	N		"CUSTOMER ARRANGED FREIGHT" THEN SHIPMENT IS
NORTH CANTON OH 44720 1	373		FREIGHT COLLECT
IO ARRIVE: 08.15 HRS TUE	5/04/24		NOTICE & WAIVER (BROKERED SHIPMENT):
2 601 DOVIDER: CALL (330) 899-1003	·		To the extent this shipment is arranged
CONFIRMATION NUMBER 36,751 GROSS WEI	IGHT	-	by a broker or other third-party logistics provider (collectively "broker"), the
	100	1	broker shall be solely responsible for remitting payment to the carrier of all
ORDER CUST NAME QTY WGHT A/E P.O.	# 141		freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10.
930805 SAME CLUD DE	# 42490	NF #	to the broker for payment of its final bit
930805 SAMS CLUB DC 2691 36,751 A 20315	86366862 02		shipper, consignee or beneficial
CC # 649	3222000	0110	the snipment. The carrier further agrees
		8	any legal right to payment from shipper, consignee or beneficial owner of the
PCM of	and top		shipment, carrier hereby waives such rights and/or claim to payment.
TEL	CS PEL OF REJECTED	AG	
140,	PITS CASES REJECTED	S V	"No credit for
la l	TAN - 5.100	NA	discrepancies
Lucia	RECTOR BY MULON	Pi WS ON Rey Pa	will be allowed unless noted on the
	RECTO BY HELPED UNLON	U.S. 119-00	Shipment
	EEC'D ILLED	-	Packing List"
	10GV MM		PALLETS
815-871-1710 563-333-4586 CLIFF		GMA/Othe	r Peco Chep
SEAL #'S 009758	DIRAL	Person	
Back Side Other Other	TO BE BROKEN UNDER SUPERV OF CONSIGNEE ONLY	SION	
MAINTAIN TEMPERATURE IN TRANSI	TOF		
Shipper		= 14	1 12
Per Hormel Foods Corporation			
Driver must retain this Bill of Lading. 2			
Must sign this form and the	Rrinted Name		a A
Original Bill of Lading. Driver's Copy	Ver's Printed Name	Salatar	10 pt

1

MART

Driver's Signature

TRAILER CONTRO	L RECORD: 649	9601		DC#	DC 6492
232182	MEBR	83189719	06/0	4/2024 08:15	06/04/2024 07:06
TRAILER#	CARRIER	DELIVERY	# A	PPT TIME	ARRIVAL D/T
		ARRIN		ION	
INBOUND SEAL#: 00	9758	S	EALED AT GATE:	N	INTACT: Y
AP ASSOCIATE: gate0		с	URRENT SEAL#:	EMPTY	
ACTUAL REEFER TEM	S: ZONE1	ZONE2: Z	ONE3:	REE	FER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1	ZONE2: Z	ONE3:	LOA	D ID#;
1		REC		E	
DROP: N DRIVER U	LOAD: N	COMMODITY:	SAXD TRA	CTOR#: 66	DELIVERY COMMENTS: 295
		REC	CEIVING DOCK		
DOOR#: 295	AS	SIGNED BY:		CLOSED BY:	tcrosby
	AR	IVER RIVAL AT NDOW:	06/04/2024 07:0		06/04/2024 08:12
UNLOADER:	UN	LOAD START IE:	06/04/2024 07:4	PAPERWORK 0 AVAILABLE A WINDOW:	r 06/04/2024 08:19
TRAILER EMPTY: Y	(1	F NO,COMPLET	TE RETURN FIEL	DS)	
		RETU	IRN/TRANSFER	2	
RETURN CONTENTS:					
DESCRIPTION:				KE/	ASON:
		A 	RE-ENTRY		
EAL # CUDD		SEAL	INFORMATION	1	
EAL#: EMPTY		SEA	LED BY: dwagner		
PATIER DELEASE		RECE	IVING OFFICE		
RAILER RELEASED BY#	: dwagner				
		OUTBOUN		ON	
PASSOCIATE:				D/Ti	
EEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:		ND SEAL#:

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