



**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

<b>TOTAL</b>
\$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

\*\*\*\*\*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](mailto: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](mailto: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

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Driver Name

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Truck/Trailer #

---

Driver Phone #

*Conor Smith*

Carrier Signature

Please sign and email back to [Logistics@meiborginc.com](mailto:Logistics@meiborginc.com)

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## Shipment Packing List

Hormel Foods Corporation

Ship To Account Number	Route Number	Shipping Date	Purchase Order Number	Terms	Invoice Number
0127254	947-01	06/03/24	2031586361	2 % 10 Net	099404731

SHIP TO:

SAMS CLUB DC 6492 NO  
2150 INTERNATIONAL PKWY  
NORTH CANTON OH 44720-1373

ORDER: 930805  
TRIP: 277034  
CAR NO: MEBR232182  
SALES REP: SAM'S CLUB GP  
GROCERY PRODUCTS DIV  
06/03/24 01:49PM

Product Number	Product Description	Quantity Ordered	Quantity Shipped	Net Weight	Gross Weight
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	250	250	1,500.00	1,662.50
06116	6-15 DTY MRE BEEF STW CLB PK CASE GTIN: 0-0037600-06116-2	1260	1260	7,093.80	8,227.80
123570	30CS MOD 1.7Z CORNNTS 4FL CASE GTIN: 0-0071159-00042-5	1	1	459.00	617.00
22225	6-15 HML CHILI W/ BEAN BOX CASE GTIN: 0-0037600-22225-9	252	252	1,418.76	1,645.56
27707	288/600Z CHCH SALSA-MED PLT CASE GTIN: 0-0037600-27707-5	14	14	15,120.00	16,562.00
28966	3-2/48OZ SKP CREAMY TWIN CASE GTIN: 0-0037600-28966-5	80	80	1,440.00	1,541.60
28967	3-2/48OZ SKP NAT CREAMY TWIN CASE GTIN: 0-0037600-28967-2	80	80	1,440.00	1,541.60
36621	6-15 HML CHILI NO BEAN BOX CASE GTIN: 0-0037600-36621-2 CALL NUMBER 330-899-1003 CARRIER CALL & CONFIRM APPT WALMART VNDR ID: 338053640	504	504	2,837.52	3,291.12
TOTAL		2691	2691	32,809.08	36,751.68

Received Cases Total: \_\_\_\_\_

Signed by: \_\_\_\_\_ 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' Credit Department."

HORMEL FOODS CORPORATION





# Weight Manifest

Hormel Foods Corporation

Order Number: 930805

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

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

NORTH CANTON

OH 44720


Trip : 277034  
Rte/Sec : 947-01  
Carrier : MEBR  
Trailer : 232182  
PO : 2031586361

Item#	Product Description	Case /CWT	Ordered	Shipped	STD Wgt	Weight
22225	6-15OZ HML CWB CARTON PACKS	CASE	252	252	5.63	1,418.76
	DATE= 01/22/27 TAG= 37535220			252		1,418.76
36621	6-15 HML CNB CARTON PACKS	CASE	504	504	5.63	2,837.52
	DATE= 11/24/26 TAG= 37537368			252		1,418.76
	DATE= 11/24/26 TAG= 37537369			252		1,418.76
06116	6-15 DTY MRE BEEF STW CLB PK	CASE	1,260	1,260	5.63	7,093.80
	DATE= 02/26/27 TAG= 37535062			238		1,339.94
	DATE= 02/26/27 TAG= 37535064			252		1,418.76
	DATE= 02/26/27 TAG= 37535065			252		1,418.76
	DATE= 02/26/27 TAG= 37535079			252		1,418.76
	DATE= 02/16/27 TAG= 37535264			78		439.14
	DATE= 02/16/27 TAG= 37535264			14		78.82
	DATE= 02/16/27 TAG= 37535267			174		979.62
00104	8-12 SPAM LUNCHEON MEAT	CASE	250	250	6.00	1,500.00
	DATE= 03/29/27 TAG= 39000090			250		1,500.00
00106	8-12 SPAM LESS SALT	CASE	250	250	6.00	1,500.00
	DATE= 02/28/27 TAG= 37558572			250		1,500.00
27707	288/60OZ CHCH SALSA-MED PLT	CASE	14	14	1,080.00	15,120.00
	DATE= 08/21/25 TAG= 37534758			1		1,080.00
	DATE= 08/21/25 TAG= 37534759			1		1,080.00
	DATE= 08/21/25 TAG= 37534760			1		1,080.00
	DATE= 08/21/25 TAG= 37534761			1		1,080.00
	DATE= 08/21/25 TAG= 37534762			1		1,080.00
	DATE= 08/21/25 TAG= 37535454			1		1,080.00
	DATE= 08/21/25 TAG= 37535465			1		1,080.00
	DATE= 08/21/25 TAG= 37535478			1		1,080.00
	DATE= 08/21/25 TAG= 37535479			1		1,080.00
	DATE= 08/21/25 TAG= 37535480			1		1,080.00
	DATE= 08/21/25 TAG= 37535481			1		1,080.00
	DATE= 08/21/25 TAG= 37535485			1		1,080.00
	DATE= 08/21/25 TAG= 37535486			1		1,080.00
	DATE= 08/21/25 TAG= 37535487			1		1,080.00
123570	30CS MOD 1.7Z 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 shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC: MEBR CARRIER: MEIBORG BROS INC

FROM:  BELOIT WI

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 6492 NORTH CANTON  
Destination State Zip  
NORTH CANTON OH 44720-1373  
Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	36,751	2,691
VICS BOL: 00000376002770341		

1ST STOP: SAMS CLUB DC 6492 NORTH CANTON  
DLV 2150 INTERNATIONAL PKWY  
NORTH CANTON OH 44720-1373  
TO ARRIVE: 08.15 HRS TUE 06/04/24  
DRIVER: CALL (330) 899-1003

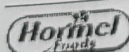
2,691 BOXES 36,751 GROSS WEIGHT  
CONFIRMATION NUMBER

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
930805	SAMS CLUB DC	2691	36,751	A	2031586361	83189719

815-871-1710 563-333-4586

CLIFF KREGER STEVE P

SEALS TO BE BROKEN UNDER SUPERVISION  
OF CONSIGNEE ONLY



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE F

Bill of Lading No.

277034

Trailer Initial and No.

232182

Date:

2024-06-03

Room Miles:

468



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR 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 THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

**Hormel Foods Corp**

(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

GMA/Other	PALLETS	
	Peco	Chep
0		
14	1	12

Bayardo Salazar





Hormel Foods Corporation

# Weight Manifest

Order Number: 930805

Murray's Beloi  
06/03/2024 1:49 PM  
PAGE 2

SHIP TO: SAMS CLUB DC 6492 NORTH CANTON  
2150 INTERNATIONAL PKWY  
NORTH CANTON OH 44720

Trip : 277034  
Rte/Sec : 947-01  
Carrier : MEBR  
Trailer : 232182  
PO : 2031586361

Item#	Product Description	Case	Ordered	Shipped	STD Wgt	Weight
		/CWT				
	DATE= 09/12/24 TAG= 16873510			1		459.00
28966	3-2/48OZ 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	6/14OZ MK CBH PALLET	CASE	504	0	5.25	
28967	3-2/48OZ SKP NAT CREAMY TWIN	CASE	80	80	18.00	1,440.00
	DATE= 08/10/25 TAG= 40284729			80		1,440.00
	TOTAL GROSS					36,751.68



**BILL OF LADING - Driver 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 shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

MEBR

CARRIER:

MEIBORG BROS INC

FROM:



BELOIT

WI

Consigned To:

(Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 6492 NORTH CANTON

Destination

State

Zip

NORTH CANTON

OH

44720-1373

Routing

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

\*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

36,751

2,691

VICS BOL: 00000376002770341

ORIGIN: MURRAY BELOIT WHS

A/C HORMEL FOODS

1115 ELAINE DR

BELOIT

WI 53511-2213

2,691 BOXES

36,751 GROSS WEIGHT \*\* ACTUAL \*\*

1ST STOP: SAMS CLUB DC 6492 NORTH CANTON

DLV

2150 INTERNATIONAL PKWY

NORTH CANTON

OH 44720-1373

TO ARRIVE: 08.15 HRS TUE 06/04/24

DRIVER: CALL (330) 899-1003

2,691 BOXES

36,751 GROSS WEIGHT

CONFIRMATION NUMBER

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #
930805	SAMS CLUB DC	2691	36,751	A	203158636

6/4/2024  
DC # 6492  
PO# 203158636  
TEL# 330-899-1003  
TOT CR PLS 2691  
TOT PLS 2691  
TOTAL CASES REJECTED 0  
REASON  
REQD BY  
REC'D BY  
DRV HELPED UNLOAD: 1 N

Bill of Lading No.

277034

Trailer Initial and No.

232182

Date:

2024-06-03

Room Miles

468



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

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(Signature of Consignor)

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"No credit for discrepancies will be allowed unless noted on the

**Shipment Packing List"**

815-871-1710 563-333-4586  
SEAL #S 009758

CLIFF KREGER STEVE P

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

Back Side Other Other



MAINTAIN TEMPERATURE IN TRANSIT OF

Shipper

Per

**Hormel Foods Corporation**

Driver must retain this Bill of Lading. Must sign this form and the Original Bill of Lading.

**2**  
Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature



## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 649601

DC#: DC 6492

95

232182	MEBR	83189719	06/04/2024 08:15	06/04/2024 07:06
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 009758	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: gate001	CURRENT SEAL#: EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 66	DELIVERY COMMENTS: 295
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## RECEIVING DOCK

DOOR#: 295	ASSIGNED BY:	CLOSED BY: tcrosby
	DRIVER ARRIVAL AT WINDOW: 06/04/2024 07:04	UNLOAD END TIME: 06/04/2024 08:12
UNLOADER:	UNLOAD START TIME: 06/04/2024 07:40	PAPERWORK AVAILABLE AT WINDOW: 06/04/2024 08:19

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: EMPTY	SEALED BY: dwagner
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## RECEIVING OFFICE

TRAILER RELEASED BY#: dwagner
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel