



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

Invoice Date: 06/12/2024
Invoice #: 31498-96151
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		1350 N Fruitridge Ave Terre Haute, IN 47804 - 675 Thompson Dr Douglas, GA 31535			
			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	AFNA - Terre Haute
	Jun 11, 2024 09:00 - 12:00 Apt	1350 N Fruitridge Ave Terre Haute, IN 47804 Pickup # 884597765 Equipment MUST be Food Grade Quality. 24 hour available tracking required. PICKUP NUMBER: 593455, 596262, 594149; PRIMARY REFERENCE: 596262, 596262, 596262; PO NUMBER: 2267541, 2271030, 2266196
	Delivery	PREMIUM WATERS INC
	Jun 12, 2024 07:00 - 19:00 Apt	675 Thompson Dr Douglas, GA 31535
Equipment	Van 53 ft • 44,500.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	Jack 6304857370
	745 Truck ID	244746 Trailer ID
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 Trucker tools. 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
10. Carrier must submit any accessorial requests within 24 hours of delivery, unless otherwise stated on their rate confirmation.

**All Carrier Payments are processed through
[TriumphPay.com](https://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](https://triumphpay.com) to set up your default payment method.

RGL representative signature

CARRIER representative signature

CARRIERS NO. THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

SHIPPER'S NO. 533354

RGL SPECIALTY SERVICES, LLC



GREEN BAY, WI - 54304

RSSV
ROYAL 3

Ph:920-471-4488

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

AT TERRE HAUTE IN 47804 Ship Date: 6/11/2024
FROM AMCOR FLEX NA To Arrive: 06/13/24 OR B4
Reps: RC/1/1 Clerk: JM

The shipper, by signing this bill of lading, certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND ASSIGNS.

C PREMIUM WATERS INC
Q 675 THOMPSON DR
S T DOUGLAS GA 31535-5941
L NAPERVILLE, IL 60566-7001
T
O

ATTN: DELS FCFS M-F 7AM-7PM ON SCHEDULED DEL DATE

DELIVERING CARRIER SEAL NO. 3022965

PACKAGES	HANDLING UNITS	NMFC NO	CAR OR VEHICLE INITIALS	NO	CLASS
145 ROLLS 30 PALLETES	156830.4	FOOD OR PHARM. RL FILM/SHITNG	27.414	65.00	
*** Permeable container or materials for foodstuffs. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle ***					
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. Note - If the shipment is moved by a carrier by water, the bill of lading shall state whether it is a carrier's or shipper's weight. If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per					
SHIPPER AMCOR FLEX NA					
Permanent post office address of shipper 1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804 Ph:812-466-2213					
Company: Driver: Date:					
PREPAID & CHARGE					
CHIEP 30					

CUSTOMER ORDER NO	OUR ORDER NO	DESCRIPTION	QUANTITY	UNIT
2266196	10U-32174	01 ITEM 0511783 REL 2266196	76,230	IMP
	594149	P NANTZE SPRINGS SPRING WATR 24PK/5L	6.0P	28 ROLLS
2268706	10U-33097	01 ITEM 0512350 REL 2268706	36,681	IMP
	594027	P ACADEMY SPORTS DR 24 PK/5L	3.0P	15 ROLLS
2271030	10U-32030	01 ITEM 0511946 REL 2271030	7,878	IMP
	596262	P SAMS PURFD DRNK WTR 20 OZ/28PK	1.0P	4 ROLLS
2271030	10U-32031	01 ITEM 0511946 REL 2271030	104,118	IMP
	596262	P SAMS PURFD DRNK WTR 20 OZ/28PK	11.0P	53 ROLLS
2271030	10U-32672	01 ITEM 0511946 REL 2271030	88,066	IMP
	596262	P SAMS PURFD DRNK WTR 20 OZ/28PK	9.0P	45 ROLLS

SHIPPER'S NO. 533354

RSSY
ROYAL 3

Ph: 920-471-4488

Ship Date: 6/11/2024

Reps: RC/1/1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time threatened in it or any of said property, that every shipment, or (2) in the applicable order carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

U.S. BANK

U.S. BANK
PO BOX 3001 DEPT: AMCOR FLEX

PO BOX 3001, DEPT. I: AMCOR
NAPERVILLE IL 60566-7001

NAPERVILLE, IL 60566-7001

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ROUTE DELS FCFS M-F 7AM-7PM ON SCHEDULED DEL DATE

3022965

PACKAGES	HANDLING UNITS	NMFC NO	KIND OF CONTAINER OR ARTICLES	WEIGHT (No. to Correlation)	GLASS
145 ROLLS 30 PALLETS	156830.4	FOOD OR PHARM. RL FILM/SHTNG	27,414	65.00	

Don Moore 6/12/24

*** Permeable container or materials for foodstuffs. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle ***

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. If the shipment moves between two ports by a carrier by land the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER **AMCOR FLEX NA**

Permanent post office address of shipper **TERRE HAUTE IN 47804 Ph:812-466-2213**

Company: _____

Driver: _____

Subject to Section 7 of conditions of sale and to the application of the applicable law of sale, the consignee without recourse to the carrier, shall accept and pay for the following statement:

The weight of this shipment without payment of freight rate at other ports or charges, is _____

If charges are to be prepaid, weight or freight is to be _____

Prepaid & Charge

Received \$ _____

We apply to payment of the charges on _____

Signature of agent must from _____

Per _____

(The signature here acknowledges that we received payment)

Charges advanced _____

\$ _____

CHEP 30

CUSTOMER ORDER NO	OUT ORDER NO	DESCRIPTION	QUANTITY	UNIT
2266196	10U-32174 594149	01 ITEM 0511783 REL 2266196 P NANTZE SPRINGS SPRING WATR 24PK/ 5L	76,230	IMP
2268706	10U-33097 594027	01 ITEM 0512350 REL 2268706 P ACADEMY SPORTS DR 24 PK/ 5L	36,681	IMP
2271030	10U-32030 596282	01 ITEM 0511946 REL 2271030 P SAMS PURFD DRNK WTR 20 OZ/28PK	7,878	IMP
2271030	10U-32031 596282	01 ITEM 0511946 REL 2271030 P SAMS PURFD DRNK WTR 20 OZ/28PK	104,118	IMP
2271030	10U-32672 596282	01 ITEM 0511946 REL 2271030 P SAMS PURFD DRNK WTR 20 OZ/28PK	11,0P	IMP
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