

**Bill to:**

Meiborg Logistics
3814 11TH ST,
Rockford,
IL,
61109

Invoice Date: 06/18/2024

Invoice #: 0450118

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		411 Downing Pines Rd, West Monroe, LA 71292 - 501 S CHESTNUT ST, Farina, IL 62838			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Meiborg Logistics
Rockford, IL 61109
3814 11th Street
779-210-3871



Page 1

0450118

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/17/2024

Contact: AI Milanovic
Phone: 630-485-7370
Fax: 630-485-6980

Order: 0450118
Miles: 578.0
Reference: 884868513
BOL: 884868513

Commodity: Freight of All Kinds
Weight: 13031.9
Trailer: Van (DAT)

PU 1 Name: AMCOR Date: 06/17/2024 0800
Address: 411 Downing Pines Rd 06/17/2024 1630
WEST MONROE LA 71292 Contact:
Phone: Dvr Ld/Unld: No driver loading or unload
Reference Number: 11 AMCR
Reference Number: 12 AMCORF
Reference Number: 22 212.04
Reference Number: 22 999.00
Reference Number: 6Y DRYVAN
Reference Number: OQ 0001605550
Reference Number: PO 0085593026
Reference Number: PO 7790
Reference Number: SCA MEBR
Reference Number: SI 0085593026
Reference Number: ZZ SOLO

SO 2 Name: WABASH VALLEY PRODUCE INC Date: 06/18/2024 0730
Address: 501 S CHESTNUT ST 06/18/2024 1500
FARINA IL 62838 Contact: UNKNOWN
Phone: 618-245-3301 Dvr Ld/Unld: No driver loading or unload
Reference Number: OQ 0001605550
Reference Number: PO 0085593026
Reference Number: PO 7790
Reference Number: SI 0085593026

Payment	Carrier Freight Pay:	\$1,100.00
	Logs-On time pick up/Del-Carri	100.00
	TRUCKERTOOLS TRACKING	200.00
	Total Carrier Pay:	\$1,400.00

Instructions

AMCOR - TOTAL DISTANCE = 558 MI
AMCOR - Auction ID: 4755200
AMCOR - Cannot load reefer trailers as they cause issues with height and length
AMCOR - Please use the Transplace Load Number (ME ID) as your Pickup Number.
AMCOR - Equipment MUST be Food Grade Quality
AMCOR - information reflects that 53' dry vans is needed unless stated otherwise
AMCOR - must be onsite prior to cut off time, will not load if arrived at 4:30
AMCOR - curtis.coleman@amcor.com & sybil.mcdonald@amcor.com to schedule PU will not sch
AMCOR - edule after 4:30
AMCOR - APPTS REQUIRED TL
WABASH VALLEY PRODUCE INC - FCFS 0730-1500

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 #

Jason Corkovic

Carrier Signature

Please sign and email back to Logistics@meiborginc.com

Farina, IL

MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

amcor

Carrier:				BOL ID :			
Meiborg Bros Inc				1517565			
3814 11th St Rockford IL 61109-3025							
SCAC		Freight Payment Terms/ INCO Terms		Ship Date			
MEBR		Prepaid Prepaid Destination		06/14/2024			
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:	
		3189051				884868513	
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:	
Amcor Shield Pack, LLC 411 Downing Pines Rd West Monroe LA 71292		Wabash Valley Produce Inc 501 S Chestnut St Farina IL 62838-1356		U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Wabash Valley Produce Inc 501 S Chestnut St Farina IL 62838-1356	
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)
37	Roll/Ctn	20480	Bags, Pouches	60		14,575	13,095
37	Totals:				37	14,575	13,095
Total Returnable Pallet:				CHEP-0 PECO-0			
Special Instructions:							
This Bill of Lading Covers:							
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date	
7790		1605550		37.00		06/17/2024	
<p>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p>RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted. (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor 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 his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeded.</p>							
Shipper:		Amcor Shield Pack, LLC		Carrier:		36882	
Per:		Ronald S 6/17/24		Per:		[Signature] 6-17-24	
Emergency Response Telephone #:							

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (§172.604)

Farina, IL

**MASTER BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE**

amcor

Carrier: Meiborg Bros Inc					BOL ID : 1517565				
3814 11th St Rockford IL 61109-3025									
SCAC MEBR		Freight Payment Terms/ INCO Terms Prepaid Prepaid Destination				Ship Date 06/14/2024			
Pro No:		Seal No: 3189051		Trailer No:		FA Track and Load Number: 884868513			
Shipper: Amcor Shield Pack, LLC 411 Downing Pines Rd West Monroe LA 71292			Final Delivery: Wabash Valley Produce Inc 501 S Chestnut St Farina IL 62838-1356			Bill To: U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Ultimate Consignee: Wabash Valley Produce Inc 501 S Chestnut St Farina IL 62838-1356	
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
37	Roll/Ctn	20480	Bags, Pouches	60		14,575	13,095	N	
37	Totals:				37	14,575	13,095		
Total Returnable Pallet:					CHEP-0 PECO-0				
Special Instructions:									
This Bill of Lading Covers:									
Customer Purchase Order 7790		Vendor Sales Order 1605550		Number of Skids 37.00		Delivery Date 06/17/2024			
<p>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</p> <p>All trailers shall be inspected before loading to ensure that they are acceptable to load; clean and free of debris with no holes, visible damage, strong odors, visible leakage or moisture. Prior to leaving the shipper's facility the driver must insure: 1) the trailer is sealed, 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Shipments of Less than Truckload, Stop-Off Truckloads or Courier Services must be kept secure during transit by padlocks or other locking mechanism, to which, only the driver has access.</p> <p><small>RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted, (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route other wise to deliver to another carrier on the route to said agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property over all or any portions of said route to destination, and as to conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor 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 his assigns. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeded.</small></p>									
Shipper: Amcor Shield Pack, LLC		Carrier: 36882		Per: <i>[Signature]</i> 6-17-24					
Per: <i>[Signature]</i> 6/17/24		Emergency Response Telephone #:							

Monitored at all times the hazardous material is in transportation including storage incidental to transportation (5172.604)

EAG WUP 6-18 37