

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 0426397

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		200 N Indian Meridian Rd, PAULS VALLEY, OK 73075 - 5501 CORPORATE DR, SAINT JOSEPH, MO 64507			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



**0426397**

**Contact:** Al Milanovic  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Commodity:** Freight of All Kinds  
**Weight:** 32235.4  
**Trailer:** Van (DAT)

<b>SO 2</b>	Name:	AFNA C/O BMS LOGISTICS INC		Date:	12/21/2023 0700
	Address:	5501 CORPORATE DR			12/21/2023 1500
		SAINT JOSEPH	MO 64507	Contact:	
	Phone:			Drv'r Ld/Unld:	No driver loading or unload
	Reference Number:	OQ	4400933895		
	Reference Number:	OQ	4400954724		
	Reference Number:	OQ	4400955959		
	Reference Number:	OQ	4400955960		
	Reference Number:	OQ	4400955969		
	Reference Number:	OQ	4400955972		

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



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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/19/2023

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

Reference Number:	PO	0085358797
Reference Number:	PO	0085358798
Reference Number:	PO	0085358799
Reference Number:	PO	0085358800
Reference Number:	PO	0085358801
Reference Number:	PO	0085358802
Reference Number:	SI	0085358797
Reference Number:	SI	0085358798
Reference Number:	SI	0085358799
Reference Number:	SI	0085358800
Reference Number:	SI	0085358801
Reference Number:	SI	0085358802

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$600.00
	<b>TRUCKERTOOLS TRACKING</b>	200.00
	<b>Logs-On time pick up/Del-Carri</b>	100.00
	<b>Total Carrier Pay:</b>	\$900.00

#### Instructions

Amcor - TOTAL DISTANCE = 449 MI

Amcor - Please use the Transplace Load Number (ME ID) as your Pickup Number.

Amcor - Equipment MUST be Food Grade Quality

Amcor - Pickup apt required - contact Barbara.Miller@amcor.com, Melissa.Norton@amcor.com

AFNA C/O BMS LOGISTICS INC - FCFS - 0700-1500

## 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 #**

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**Driver Phone #**

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*Joey Cimbaljevic*

**Carrier Signature**

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

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

Carrier:					BOL ID :				
Melborg Bros Inc					<b>1433611</b>				
3814 11th St Rockford IL 61109-3025									
SCAC		Freight Payment Terms/ INCO Terms			Ship Date				
MEBR		Prepaid Origin			12/20/2023				
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:			
TRUCKLOAD		UL-2186914		W94948		873503684			
Shipper:			Final Delivery:		Bill To:		Ultimate Consignee:		
Amcor Flexibles North America, Inc. 200 N. Indian Meridian Rd Pauls Valley OK 73075-9102			Amcor Flexibles North America, Inc. 5501 Corporate Dr Saint Joseph MO 64507-7752		U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Amcor Flexibles North America, Inc. 5501 Corporate Dr Saint Joseph MO 64507-7752		

  

UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
38	Roll/Ctn	20480	Bags, Pouches	60		1,605	1,445	N	
96	Roll/Ctn	20480	Bags, Pouches	60		4,572	4,332	N	
240	Roll/Ctn	20480	Bags, Pouches	60		6,065	5,665	N	
48	Roll/Ctn	20480	Bags, Pouches	60		1,507	1,427	N	
21	Roll/Ctn	20480	Bags, Pouches	60		743	663	N	
20	Roll/Ctn	20480	Bags, Pouches	60		671	631	N	
72	Roll/Ctn	20480	Bags, Pouches	60		1,671	1,551	N	
535	Totals:				28	16,834	15,714		

  

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
	4400933695	3.00	12/21/2023
	4400944240	1.00	12/21/2023
	4400944250	3.00	12/21/2023
	4400954724	2.00	12/21/2023
	4400954757	3.00	12/21/2023
	4400955959	3.00	12/21/2023
	4400955960	3.00	12/21/2023
	4400955969	10.00	12/21/2023

M. Norton  
12/21/23