

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 0433426

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1725 Dixie Rd, Neenah, WI 54956 - 5730 HIGHWAY 25 N, Hodges, SC 29653			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



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0433426

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/12/2024

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

Order: 0433426
Miles: 947.0
Reference: 876945589
BOL: 876945589

Commodity: Freight of All Kinds
Weight: 30326.1
Trailer: Van (DAT)

PU 1 Name: RGL Specialty Svc LLC Date: 02/12/2024 0600
Address: 1725 Dixie Rd 02/12/2024 1800
NEENAH WI 54956 Contact: Main
Phone: 920-727-5722 Drvr Ld/Unld: No driver loading or unload
Reference Number: 11 AMCR
Reference Number: 12 AMCORF
Reference Number: 22 1899.00
Reference Number: 22 415.36
Reference Number: 6Y DRYVAN
Reference Number: OQ 0001601557
Reference Number: PO 0085427998
Reference Number: PO 102355
Reference Number: SCA MEBR
Reference Number: SI 0085427998
Reference Number: ZZ SOLO

SO 2 Name: OPERATIONS - GREENWOOD Date: 02/14/2024 1000
Address: 5730 HIGHWAY 25 N 02/14/2024 1000
HODGES SC 29653 Contact: Unknown
Phone: 706-505-4190 Drvr Ld/Unld: No driver loading or unload
Reference Number: OQ 0001601557
Reference Number: PO 0085427998
Reference Number: PO 102355
Reference Number: SI 0085427998

Payment	Carrier Freight Pay:	\$1,700.00
	TRUCKERTOOLS TRACKING	300.00
	Logs-On time pick up/Del-Carri	200.00
	Total Carrier Pay:	\$2,200.00

Instructions

RGL Specialty Svc LLC - TOTAL DISTANCE = 944 MI
RGL Specialty Svc LLC - Auction ID: 4537721
RGL Specialty Svc LLC - Please use the Transplace Load Number (ME ID) as your Pickup Number.
RGL Specialty Svc LLC - Please secure delivery appointment before making the p/u appointment
RGL Specialty Svc LLC - Equipment MUST be Food Grade Quality
RGL Specialty Svc LLC - TL appointment required, email teamamcor@rgllogistics.com
RGL Specialty Svc LLC - LTL is FCFS - 1300 to 1700
RGL Specialty Svc LLC - Pickup and/or delivery dates may not be adjusted without prior approval. Contact
RGL Specialty Svc LLC - AmcorFlexibles@transplace.com for approval
RGL Specialty Svc LLC - Truckload Appointments must be made prior to 16:00 CST day before pick at latest
RGL Specialty Svc LLC - . Appointments should be set by carrier on day of tender acceptance.
RGL Specialty Svc LLC - Receiving Hours: 6am to 6pm Receiving Contact: Wilbert Holmes - 706.505.4190 D
OPERATIONS - GREENWOOD - needs appointment 706-505-4190 0700-1800
OPERATIONS - GREENWOOD - dock high required
OPERATIONS - GREENWOOD - Receiving Hours: 6am to 6pm Receiving Contact: Wilbert Holmes -
706.505.4190 D

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 #

Joey Cimbaljevic
Carrier Signature

Please sign and email back to Logistics@meiborginc.com

**amcor**

D

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

Carrier:				BOL ID :					
Meiborg Bros Inc				1458357					
3814 11th St Rockford IL 61109-3025									
SCAC		Freight Payment Terms/ INCO Terms		Ship Date					
MEBR		Prepaid FOB Destination		02/12/2024					
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:			
truckload		plock 60		W94930		876945589			
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:			
Amcor Flexibles North America, Inc. c/o RGL - Dixie Rd 1725 Dixie Road Neenah WI 54956-9707		Operations - Greenwood 5730 Highway 25 N Hodges SC 29653-9677		U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Operations - Greenwood 5730 Highway 25 N Hodges SC 29653-9677			
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
130	Roll/Ctn	156830.4	Food or Pharm. Film	65		31,997	30,858	N	
130	Totals:				21	31,997	30,858		
Total Returnable Pallet:					CHEP-0 PECO-0				
Special Instructions:									
Receiving Hours: 6am to 6pm Receiving Contact: Wilbert Holmes - 706.505.4190 Delivery Appt Needed: Yes Dock High Required: Yes									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date			
102355		1601557		21.00		02/15/2024			
Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.									
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.									
<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 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.</small>									
Shipper:		Amcor Flexibles North America, Inc.		Carrier:		36882			
Per:		Emily Corn 2-12-24		Per:		D - N			
Emergency Response Telephone #:									

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