

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 0423185

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		618 South Washington Street, Hobart, OK, USA - 7166 Greenlee Rd, Caledonia, IL, USA			
			1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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



0423185

Contact: ZIGI FREIGHT INC
Phone: 630-485-7370
Fax: 630-485-6980

Commodity: Freight of All Kinds
Weight: 42000.0
Trailer: Van (DAT)

Date: 12/04/2023 1100
12/04/2023 1800
Contact: Tim
Dvr Ld/Unld: No driver loading or unload

Date: 12/06/2023 0900
12/06/2023 0900
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,175.00
	Logs-On time pick up/Del-Carri	100.00
	TRUCKERTOOLS TRACKING	200.00
	Total Carrier Pay:	\$1,475.00

Instructions

Sesaco Corporation - 53ft dry van w/swing doors-food grade. no reefers. no roll up. no box truck

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

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

Fernando

Driver Name

722 / H03236

Truck/Trailer #

Donna Kolaric

Carrier Signature

786-868-7851

Driver Phone #

Please sign and email back to Logistics@meiborginc.com

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

BOL#: 14311

DATE: 12-04-2023

PAGE: 1 OF 1

the property described below, in apparent good order except as noted (contents and condition of contents 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, otherwise to deliver to another carrier on the route to said destination. It is mutually 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM):

SESACO CORPORATION
618 S. WASHINGTON ST.
HOBART, OKLAHOMA 73651

PRO#

CONSIGNEE (SOLD TO):

TH FOODS, INC.
2134 HARLEM ROAD
LOVES PARK, ILLINOIS 61111

DELIVER TO (IF DIFFERENT FROM CONSIGNEE):

TH FOODS, INC. c/o
TH FOODS, INC. - CALEDONIA
7166 GREENLEE DRIVE
CALEDONIA, ILLINOIS 61011
(779) 500-6236

CUST. ORDER#:	2023-00-51444	PICK UP#:	F-0047516
SPECIAL INSTRUCTIONS:		ORDER#:	SO-15210
SEAL MUST ONLY BE REMOVED BY RECEIVER		FULFILLMENT #	F-0047516
SEND FREIGHT BILL TO: (IF DIFFERENT THAN SHIPPER ABOVE) *		FREIGHT CHARGES ARE:	
-		PREPAID	

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 23319-1-7-0	840	42,000	60
TOTALS	840	42,000	

TRAILER NUMBER
SEAL NUMBER
US DOT HAZMAT REG
NUMBER:

5355598

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EMERGENCY RESPONSE
NUMBER:
CONTACT:

SHIPPER: SESACO CORPORATION

RECEIVED BY: TH FOODS, INC.

SHIPPER PHONE # 580-726-2570

CARRIER/DRIVER: MEIBORG INC.

RECEIVING & CARRIER SIGNATURES

DATE

Date: 12-06-23

Appt. Time: 9:00

Arrival Time: 8:40

Departure Time: 9:45

Door #: 5