

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 0451970

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		618 S Washington St, Hobart, OK 73651 - 7166 Greenlee Rd, Caledonia, IL 61011			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,550.00

**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 Bros  
3814 11th Street  
Rockford, IL 61109  
815-398-1111 8153981112

Page 1

Load Confirmation

0451970

Carrier:	ROYAL3 INC CHICAGO	IL 60638	MC: 944686	Contact: Robert
Date:	07/01/2024			Phone:
				Fax:

Order	Order:	0451970	Commodity:	Freight of All Kinds
	Miles:	922.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	2024-00-64362	Reference:	F-0049319

PU 1	Name:	Sesaco Corporation	Date:	07/01/2024 1100
	Address:	618 S Washington St		07/01/2024 1800
		HOBART OK 73651	Contact:	Tim
	Phone:	580-830-1923	Driver Load:	No driver loading or unload

SO 2	Name:	TH Foods	Date:	07/03/2024 0900
	Address:	7166 Greenlee Rd		07/03/2024 0900
		CALEDONIA IL 61011	Contact:	
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,550.00
	Logs-On time pick up/Del-Carri	100.00
	TRUCKERTOOLS TRACKING	200.00
	Total Carrier Pay:	\$1,850.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
Sesaco Corporation - 53ft dry van w/swing doors-food grade. no reefers. no roll up. no box truck

Please Sign: Robert Jovanovic

Driver Name: Alexis  
Driver Cell: 786-316-6527  
Driver Email:  
Tractor #: 773  
Trailer #: PTLZ 242130

(X) Accept

( ) Decline

Attention: dnagel  
815-846-3690  
logistics@meiborginc.com





Acknowledgment and acceptance of RATE CONFIRMATION with a manual signature or e-signature is required within 20 minutes of tender. Failure to comply may result in the carrier's removal from this load.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum.

- The rate may be reduced if the Carrier fails to complete electronic tracking terms and conditions. Including those not accepted, blocked, or interrupted during transit. **Charges itemized on rate confirmation**
- The rate may be reduced if the load is picked up or delivered after the initially scheduled time and date. **Charges itemized on rate confirmation**

All real or potential delays should be reported in real-time to avoid additional disruptions.

**If you have any problems or issues after regular business hours or on the weekends, please call 815-398-1111. Email [logistics@meiborginc.com](mailto:logistics@meiborginc.com) with the order number from your rate confirmation for expedited responses.**

Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in losing future business opportunities with Meiborg Inc. and/or canceling the Agreement.

### **Accessorial Charges**

Accessorial charges (including but not limited to labor, detention, or layover charges) must be authorized and approved before or during the occurrence. Meiborg Inc. will not reimburse any non-prior-approved accessorial charges. The Carrier shall ensure the bill of lading is noted when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and that both are included as supporting documents with the Carrier's invoice.

Lumper receipts must be submitted with a BOL within 24 hours of delivery for reimbursement if paid for by the carrier, or the lumper amount will be deducted if paid by Meiborg Inc.

### **Detention**

All carrier detention requests must be communicated one hour before the occurrence.

The first two hours are unbillable; any additional time will be billed at \$50 per hour and capped at \$250.

A signed BOL with a shipper or receiver representative signature must be submitted within 24 hours with in and out times notated on the POD.

### **OS&D**

All overage, shortage, and damage must be reported immediately at the time of occurrence and noted on the bill of lading.

**Payment Information - IMPORTANT PLEASE READ AS EMAIL HAS CHANGED**

30 days from receipt of invoice:

Please send invoices and supporting documentation as a PDF to: **[Invoicing@meiborginc.com](mailto:Invoicing@meiborginc.com)**

The signed BOL, invoice, and all accessorial receipts must be submitted for payment within 48 hours of the final occurrence or as otherwise noted. POD's received after 48 hours of the delivery occurrence are subject to a \$100 deduction.

**Please use the following guidelines to avoid delays in processing your invoice:**

1. The subject line of your email and your invoice should contain the Meiborg Inc. load number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible.
3. For **payment status** questions, please email [logisticspaymentrequests@meiborginc.com](mailto:logisticspaymentrequests@meiborginc.com).

**Factoring Companies ONLY:** To submit a new or updated ROA, please use email [logisticspaymentrequests@meiborginc.com](mailto:logisticspaymentrequests@meiborginc.com).

**Meiborg Logistics  
Rockford, IL 61109  
(815) 398-1111**



BOL#: 14687  
DATE: 07-01-2024  
PAGE: 1 OF 1

[illegible]

SHIPPER (FROM):

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

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) 500-8238

CUST. ORDER#:	2024-00-84382
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SPECIAL INSTRUCTIONS:

SEAL MUST ONLY BE REMOVED BY RECEIVER

FULLMENT # F-0049319

Deena (16)

City and County of Denver

DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	NO. PKGS.	WEIGHT (LBS.)	CLASS
NATURAL SESAME SEED, USA, 50# BAG - LOT# 24152-1-5-0	40	2,000	60
NATURAL SESAME SEED, USA, 50# BAG - LOT# 24152-2-6-0	800	40,000	60
TOTALS	840	42,000	

SHIPPERS 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.

TRAILER NUMBER  
SEAL NUMBER  
US DOT HAZMAT REG

EMERGENCY RESPONSE  
NUMBER  
CONTACT:

SHIPPER: SESACO CORPORATION

RECEIVED BY: TH FOODS, INC.

SHIPPER PHONE # 580-728-2570

CARRIER/DRIVER: MEIBORG INC.

RECEIVING &amp; CARRIER SIGNATURES

DATE \_\_\_\_\_



## 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#: 14687

DATE: 07-01-2024

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 as 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#: 2024-00-64362

SPECIAL INSTRUCTIONS:

SEAL MUST ONLY BE REMOVED BY RECEIVER

PICK UP#: F-0049319

ORDER#: SO-15779

FULFILLMENT # F-0049319

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# 24158-1-5-0	40	2,000	60
NATURAL SESAME SEED, USA, 50# BAG - 50LB. BAG - LOT# 24158-2-6-0	800	40,000	60
TOTALS	840	42,000	

TRAILER NUMBER

SEAL NUMBER

US DOT HAZMAT REG

NUMBER:

EMERGENCY RESPONSE

NUMBER:

CONTACT:

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.

SHIPPER: SESACO CORPORATION

RECEIVED BY: TH FOODS, INC.

SHIPPER PHONE # 580-726-2570

CARRIER/DRIVER: MEIBORG INC.

Date: 7-3-24

RECEIVING &amp; CARRIER SIGNATURES

DATE

Appt. Time: 9:00

Arrival Time: 7:30

Departure Time: 8:15

Door #: 5