

**Bill to:**

RGL SPECIALTY SERVICES, LLC

po box 656 ,

Green Bay,

WI,

54306

Invoice Date: 07/15/2024

Invoice #: Shipment ID 31459-18879

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		63399 HIGHWAY 51, ROSELAND, LA 70456 - 150 W OAKVIEW PKWY, OAK CREEK, WI 53154			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**

RGL Specialty Services, LLC

1401 State St, Green Bay, WI 54304, USA

P: (888) 525-3795 • F: (920) 965-0250 • E: rgl-carriersolutions@rgllogistics.com

Route	Pickup 	SMITTYS SUPPLY
	Jul 12, 2024 13:00 Apt	63399 HIGHWAY 51 ROSELAND, LA 70456 Pickup # 886483847 / 4485999 • PROMAX AW 32 HYDRAULIC FLUID (1008)
	Delivery 	FLEET FARM C/O AIM
	Jul 15, 2024 07:00 Apt	150 W OAKVIEW PKWY OAK CREEK, WI 53154 Delivery # L124690 • PROMAX AW 32 HYDRAULIC FLUID (1008)

Items	PROMAX AW 32 HYDRAULIC FLUID SMITTYS SUPPLY (ROSELAND, LA) > FLEET FARM C/O AIM (OAK CREEK, WI) 1008 - Gross Weight: 40,323 #101869033 • Class 65
-------	--

Equipment	Van - dry 53 ft • 40,323.00 lbs
-----------	------------------------------------

Carrier	ZIGI FREIGHT INC	Robert J
	P: (630) 485-7370 • F: (630) 485-6980	6304857370

Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

TERMS AND CONDITIONS

1. All drivers are required to count and verify shipment before loading. If discrepancies are found the driver must call RGL prior to leaving.
2. Trucker Tools tracking is required on all loads over 200 miles. Failure to accept tracking prior to pickup will result in Carrier being removed from the load. Any potential detention would be contingent on the carrier accurately tracking the load through TruckerTools. If there is no Trucker Tools tracking, detention may not be paid.
3. Any detention at a shipper or receiver must be communicated to RGL a minimum of 30 minutes prior to detention time starting, to ensure the ability to submit for customer approval. Time stamped BOL is required to submit for detention compensation. Please send to your direct RGL contact or to rgl-carriersolutions@rgllogistics.com
4. Due to the level of fraud in our industry, (email phishing, phone spoofing, etc.) we want to remind all carriers to always reach out directly to your specific RGL contact to verify any changes to your load.
5. All claims must be resolved within 30 days. RGL reserves the right to deduct the amount of a claim from Carrier's freight charges.
6. By signing below the Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000
7. Carrier must provide a signed POD and Invoice to receive payment. Payment is made within 30 days of receipt of paperwork. Preferred email is billing@rglspecialty.com.
8. Double brokering is prohibited. If Carrier re-brokers or double brokers the load Carrier's freight payment is null and void, and they may owe damages to RGL.
9. Lumper receipts must be received within 24 hours for reimbursement. Please send to your direct RGL contact or to rgl-carriersolutions@rgllogistics.com
10. Carrier must submit any accessorial requests within 24 hours of delivery, unless otherwise stated on their rate confirmation.

**All Carrier Payments are processed through
[TriumphPay.com](https://triumphpay.com)**

Please register online in order to receive payments:

1. Go to secure.triumphpay.com
2. Register your company
3. Connect with "RGL Specialty Services, LLC"
4. Add your payment information
5. Control your money!



Get Paid Now!


Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

RGL representative signature

CARRIER representative signature



STRAIGHT BILL OF LADING
Original - Not Negotiable

Ship From: 63399 HIGHWAY 51 N ROSELAND, LA 70456		Date: 7/12/24 Bill of Lading No: 69659 	
Ship To: MILLS FLEET FARM 150 W. OAKVIEW PARKWAY OAK CREEK, WI 53154		Carrier: RGL Trailer No: 242130 Seal No(s): 9944994	
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party		Pro No/PAR No:	
Delivery Terms: EX WORKS - CUSTOMER PICKUP Delivery Location:		Special Instructions <input type="checkbox"/> Master BOL	
3rd Party Freight Charges - Bill To:			

FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT, 800-424-9300

Package				Commodity Description	
Qty	Type	Weight U.	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 380	Class
24	PALLET	40323.84		HYDRAULIC OIL	65
24		40323.84		TOTALS	

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 DOT.

Signature _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature _____

SHIPPER'S CHECKLIST

APPOINTMENT TIME:

ARRIVAL TIME:

DEPARTURE TIME:

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.

RECEIVED BY: _____
Signature

DELIVERED BY: _____
Signature

DATE: _____
Signature

Claims Policy

Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.
Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.

Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.

Door #1
DLT 24
Sera

Jake S



Shipment Delivery

ORIGINAL

Receiver ID:

509765

Delivery Note Date:

7/12/24

Delivery Note:

65457

Shipment ID:

69659

Consignee:

MILLS FLEET FARM
150 W. OAKVIEW PARKWAY
OAK CREEK, WI 53154

Salesperson:

Jake Wilson

Salesperson Phone:

Ship Via:

FULL TRUCKLOAD

Terms of Delivery:

EX WORKS - CUSTOMER PICKUP

Forward Agent:

CUSTOMER PICKUP

Delivery Location:

Actual Ship Date:

7/12/24

Trailer No:

242130

Customer PO No	Part No Description	Ordered	Delivered	Unit
4485999	80565-14305 CAM2 PROMAX AW 32 HYDRAULIC FLUID 5 GALLON	1,008.00	1,008.00	PAIL

Total Net Weight:	39291.84	lb
Total Gross Weight:	40323.84	lb