



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

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Load Confirmation

0458700

Carrier: BRZ RIKI TRANSPORTATION INC.
BURBANK IL 60459 MC: 086875 Contact: Sean Tomovic
Date: 08/12/2024 Phone: 708-303-5150
Fax:

Order Order: 0458700 Commodity: Freight of All Kinds
Miles: 507.0 Weight: 222.0
Temp: Trailer: Van (DAT)
BOL: 6103886789 Reference:

PU 1 Name: TitanX Engine Cooling Inc. Date: 08/12/2024 1000
Address: 2258 Allen St Ext 08/12/2024 1500
JAMESTOWN NY 14701 Contact: Main
Phone: 716-665-2620 Driver Load: No driver loading or unload

SO 2 Name: PACCAR Parts Date: 08/13/2024 1100
Address: 6650 Randy Coe Lane 08/13/2024 1100
LOUISVILLE KY 40272 Contact:
Phone: Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$700.00
Logs-On time pick up/Del-Carri 100.00
TRUCKERTOOLS TRACKING 200.00
Total Carrier Pay: \$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TitanX Engine Cooling Inc. - S-PASTMO: ALL TRAILERS NEED TO BE 53 FT DRY VANS WITH SWING DOORS
UNLESS SPECIFIED OTHERWISE

IF RUNNING AS A PARTIAL PACCAR LOADS MUST BE LOADED FIRST TO ENSURE PICK UP. CHANGES IN
FEET HAVE OCCURRED.

PLEASE ALSO SEND PHOTOS OF LOAD PRIOR TO LEAVING SHIPPER

Please Sign: *Luke Miche*

(X) Accept

() Decline

Attention: Nate Martin
779-210-3864
logistics@meiborginc.com

Driver Name: Armando Pestana
Driver Cell: (561) 701-4847
Driver Email: luke@rtbrz.com
Tractor #: 900
Trailer #: W97038





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 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 lumpers 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 to logistics@meiborginc.com with a copy of the signed 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

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.

Factoring Companies ONLY: To submit a new or updated NOA, please use email logisticspaymentrequests@meiborginc.com.

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

**Bill to:**

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

Invoice Date: 08/13/2024

Invoice #: 0458700

Terms: NET 30

Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		2258 Allen St Ext, Jamestown, NY 14701 - 6650 Randy Coe Lane, Louisville, KY 40272			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

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Date: 08/09/2024

SHIP FROM TITANX 2258 ALLEN ST JAMESTOWN NY 14701 US 18346AA		Bill of Lading Number: 6103886789 Stop : 1 of 1		
SHIP TO PACCAR PARTS - LOUISVILLE 6650 RANDY COE LANE LOUISVILLE KY 40272 US LOU		CARRIER NAME: SILVER ARROW EXPRESS Trailer number: Seal number(s):		
BILL TO PACCAR PARTS - LOUISVILLE 6650 RANDY COE LANE LOUISVILLE KY 40272 US		SCAC: SIAW Pro number:		
SPECIAL INSTRUCTIONS:		Spot Quote No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/>		
CUSTOMS INFORMATION				
BROKER : ITN :				
Driver Copy				
COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>		WEIGHT (LB)	H.M. (X)	LTL ONLY
Radiators	0			NMFC # 128130-7 CLASS
HU Qty: 13	Weight: 520 LB			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.</small>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).				
<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>			<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> 		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency telephone information was made accessible and driver has the U.S. DOT emergency response guidelines at ready access documentation in the vehicle.</small> Property described above is received in good order, except as noted				

Driver Copy

PO 8/12/24