

# 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 ● AFNA DES MOINES

Aug 13, 2024  
07:00 - 22:00 FCFS

1500 E Aurora Ave Des Moines, IA 50313

Pickup # 888476713

PO NUMBER: 4401040953 PRIMARY REFERENCE:

0085669649 SALES ORDER NUMBER: 4401040953 //

Equipment MUST be Food Grade Quality. 24 hour available

tracking required. SHIPMENTS OUT OF DES MOINES CAN

WEIGH UP TO 40,000. DRIVERS MUST BE ABLE TO HANDLE UP

TO 40K ON WEIGHT. ALL LOADS GOING FROM AMCOR DES

MOINES TO GAR PLASTICS MUST SCALE LIGHT AND HEAVY

//// This lane requires e-tracks trailer and 2 locking load bars,

not spring type. 2 straps as well.

### Delivery ● AFNA c/o TDI

Aug 14, 2024

10:00 Apt

101 Watertower Dr Clyde, OH 43410

Equipment MUST be Food Grade Quality. 24 hour available

tracking required.

Van needs to be clean, empty, dry, odor free and 53' in length and food grade in nature. No driver touch. All trailers should be in good repair. Please contact RGLTracking@RGLLogistics.com with any tracking updates or concerns. All drivers should have a minimum of 2 straps/load bars to secure shipments.

All loads over 150 miles must be tracked via Trucker Tools for GPS tracking or if integrated via ELDs. If you cannot or will not comply, please advise at time of load acceptance for discussion. We do ask that all carriers do their best to comply and provide driver first name and ph number for tracking. If it is not supplied, you run the risk of having the load taken back. You will not be paid a TONU if we remove you from the load due to lack of driver info or updates. There may also be a \$150 penalty for not accepting tracking before PU applied or if tracking is shut off by driver in transit. Tracking is mandatory unless otherwise discussed. If load is not tracked via application, we may not pay detention due.

If you experience detention, we need to be updated immediately before the 2 hrs of free time lapses and the times for the site need to be noted on the BOL/POD and forwarded to us within 24 hrs of occurrence of the PU and DL time noted on rate confirmation to be approved. To be paid out, GPS/ELD tracking must be in place with our system unless otherwise discussed.

## Equipment

Van - dry

53 ft • 39,000.00 lbs

## Carrier

ZIGI FREIGHT INC

P: (630) 485-7370 • F: (630) 485-6980

Robert J

6304857370

## Rate

Freight - flat

1.0 x \$1,180.00

\$1,180.00

Total

\$1,180.00

## 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](mailto: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](mailto: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](mailto: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://secure.triumphpay.com)**

Please register online in order to receive payments:

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

\_\_\_\_\_  
RGL representative signature

*Robert Jovanovic*  
\_\_\_\_\_  
CARRIER representative signature



## INVOICE

**BILL TO:**  
RGL SPECIALTY SERVICES LLC  
1401 STATE STREET  
GREEN BAY, WI 54304

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** Shipment ID 31431-68108  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		1500 E Aurora Ave Des Moines, IA 50313 - 101 Watertower Dr Clyde, OH 43410			
		Freight Income	1	\$1,180.00	\$1,180.00

TOTAL
\$1,180.00

### 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**





amcor

MASTER BILL OF LADING  
SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Carrier:				BOL ID :					
RGL920-727-5718				1545218					
1715 Dixie RdNeenahWI54956									
SCAC		Freight Payment Terms/ INCO Terms		Ship Date					
RSSY		Prepaid Origin		08/13/2024					
Pro No:		Seal No:		Trailer No:		FA Track and Load Number:			
*		867789		H03256		888476713			
Shipper:		Final Delivery:		Bill To:		Ultimate Consignee:			
Amcor Flexibles North America, Inc. 1500 East Aurora Ave Des Moines IA 50313-3913		Amcor Flexibles North America, Inc. 101 Watertower Dr Clyde OH 43410-1979		U.S. Bank Dept: Bemis/Amcor Flexibles P.O. Box 3001 Naperville, IL 60566-7001		Amcor Flexibles North America, Inc. 101 Watertower Dr Clyde OH 43410-1979			
UNITS	UOM	NMFC/ HAZ No.	NMFC/Hazardous Description	NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB)	HM	PG
52	Roll/Ctn	156830.4	Food or Pharm. Film	65		41,217	39,527	N	
52	Totals:				26	41,217	39,527		
Total Returnable Pallet:				CHEP-26 PECO-0					
Special Instructions:									
This Bill of Lading Covers:									
Customer Purchase Order		Vendor Sales Order		Number of Skids		Delivery Date			
		4401040953		26.00		08/14/2024			
<b>Caution: Permeable container or materials for foodstuffs or pharmaceuticals, DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.</b> 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. 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.									
Shipper:		Amcor Flexibles North America, Inc.		Carrier:		14409			
Per:		F. Johnson		Per:		[Signature]			
Emergency Response Telephone #:									

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

*[Signature]* TDI  
08/14/24