

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 | ● CFF - MENTOR, OH |
| | Aug 30, 2024 10:00 - 15:00 Apt | 5750 HEISLEY ROAD MENTOR, OH 44060 Pickup # 2408280643 • 12385097 (0) • 12385118 (0) • 12385120 (0) |
| | Delivery | ● NPA - NAPA, CA |
| | Sep 3, 2024 10:00 Apt | 2195 HUNTINGTON DRIVE FAIRFIELD, CA 94533 12385097 (0) • 12385118 (0) • 12385120 (0) |

| | |
|-------|--|
| Items | 12385097 |
| | CFF - MENTOR, OH (MENTOR, OH) > NPA - NAPA, CA (FAIRFIELD, CA) |
| | 0 - Gross Weight: 9,252 |
| | |
| | 12385118 |
| | CFF - MENTOR, OH (MENTOR, OH) > NPA - NAPA, CA (FAIRFIELD, CA) |
| | 0 - Gross Weight: 18,636 |
| | |
| | 12385120 |
| | CFF - MENTOR, OH (MENTOR, OH) > NPA - NAPA, CA (FAIRFIELD, CA) |
| | 0 - Gross Weight: 5,304 |
| | |

| | |
|-----------|-----------------------|
| Equipment | Van - dry |
| | 53 ft • 33,192.00 lbs |

| | | |
|---------|---------------------------------------|------------|
| Carrier | ZIGI FREIGHT INC | Robert J |
| | P: (630) 485-7370 • F: (630) 485-6980 | 6304857370 |
| | 755 | PTZ224746 |
| | Truck ID | Trailer ID |

| | | |
|-------|------------------|------------|
| Rate | Freight - flat | \$3,750.00 |
| | 1.0 x \$3,750.00 | |
| Total | | \$3,750.00 |

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 Trucker tools. 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



INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: 31439-41516
TERMS: NET 30
DUE DATE: 10/03/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 08/30/2024 | | 5750 HEISLEY ROAD MENTOR, OH 44060 - 2195 HUNTINGTON DRIVE FAIRFIELD, CA 94533 | | | |
| | | Freight Income | 1 | \$3,750.00 | \$3,750.00 |

| |
|--------------|
| TOTAL |
| \$3,750.00 |

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



STRAIGHT BILL OF LADING
SHORT FORM, ORIGINAL
NOT NEGOTIABLE

BILL OF LADING

2408280643



Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 each service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

| | | | |
|---|---------------------|-----------------------|---|
| From: Avery Dennison USA OU 5750 Heisley Road Mentor, OH-44060 | Date: 30-AUG-24 | SITE CFF | PRO# |
| CARRIER RGL LOGISTICS | CAR/TRAILER 4746 | CARRIER 546283 | ORIGIN 138731 |
| SEAL NUMBER: 8163226 | CUSTOMER 205003 | DESTINATION 305933 | |
| CONSIGNEE: AVERY DENNISON CORPORATION (LGM-NA) 2195 HUNTINGTON DRIVE NPA FAIRFIELD, CA-94533 FAIRFIELD, CA-94533 | Arrival time / | Date : | Time a.m./p.m. |
| | Schedule Time / | Date : | Time a.m./p.m. |
| | Departure Time / | Date : | Time a.m./p.m. |
| SPECIAL INSTRUCTIONS: | | | Received \$ To apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The Signature here acknowledges only the amount prepaid) Charges Advanced: \$ |

| NO. PKGS. | NO. ROLLS | DESCRIPTION OF PACKAGES (PALLET, CARTONS, BOXES) | HM | DELIVERY | SALES ORDER NUMBERS | CUSTOMER PO NUMBER | PALLET/PACKAGE ID | CLASS OR RATE | NMFC Code | *GROSS WEIGHT (SUB. TO COR.) |
|-----------|-----------|--|----|----------|---------------------|--------------------|--|---------------|-----------|------------------------------|
| 5 | | | | 5833424 | 12385097 | | 200S241H250071, 200S241H220039, 200S241H270012, 200S241H220041, 200S241H270014 | 65 | 150550-4 | 10598 LB |
| 9 | | | | 5833438 | 12385118 | | 200S241H180051, 200S241H280018, 200S241H280016, 200S241H280019, 200S241H180059, 200S241H250030, 200S241H210061, 200S241H300030, 200E240H290002 | 65 | 150550-4 | 24561 LB |
| 2 | | | | 5833439 | 12385120 | | 200S241H280004, 200S241H280005 | 65 | 150550-4 | 4121 LB |
| 16 | | | | | TOTAL | | | | | 39280 LB |

Mark "X" designate Hazardous Materials as defined in DOT Regulations.

Note(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the properties as follows:

"The agreed and declared value of property is specifically stated by shipped to be not exceeding per."

Note(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note(3) 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 Sec 2(e) of NMFC Item 360. (for Information purpose only)

Notify if problem enroute or at delivery

| | |
|---|--|
| Freight charges are PREPAID unless marked collect CHECK BOX IF COLLECT <input type="checkbox"/> | FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) |
| IF PREPAID, Send Freight Bill To: AVERY DENNISON c/o TRANS INTERNATIONAL N93 W16288 MEGAL DR., MENOMONEE FALLS, WI 53051-1503 IF COLLECT, PLEASE BILL CONSIGNEE. | |

| | |
|---|--|
| Shipper Certification This is to certify that the above materials are classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per <u>[Signature]</u> Date <u>8/30/24</u> | Carrier Certification Carrier acknowledges receipt of the above name materials and required placards. Carrier certifies that emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier certifies that it is familiar with the Federal Motor Carrier Safety Regulations and all other applicable federal, state and local requirements for the shipment. Carrier certifies upon inspection that the materials have been properly loaded, blocked, braced and secured, and the vehicle will only be operated in such condition. Carrier certifies that the materials are properly described and packaged, that carrier's vehicle is suitable for the shipment and that the vehicle is in sound mechanical condition. Per _____ Package No: _____ Date _____ |
|---|--|

Ver. AD 3/19