



# 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  PIXELLE DISTRIBUTION CENTER Sep 30, 2024 12:00 Apt 5689 YORK RD SPRING GROVE, PA 17362 Pickup # 891242977 • X23049080.0D94-,R,18,50,25822,F,,3NNSHD (40 ) Loading hours until 2000	Delivery  FENSKE MEDIA CORPORATION Oct 2, 2024 - Oct 3, 2024 08:00 - 16:00 Apt 3635 HOMESTEAD STREET RAPID CITY, SD 57703 Delivery # 560437 • X23049080.0D94-,R,18,50,25822,F,,3NNSHD (40 ) NO APPT RQD. REC HRS 8AM-4PM M-F
Items	X23049080.0D94-,R,18,50,25822,F,,3NNSHD PIXELLE DISTRIBUTION CENTER (SPRING GROVE, PA) > FENSKE MEDIA CORPORATION (RAPID CITY, SD) 40 - Gross Weight: 42,160 #90008409 • Class 55	
Equipment	Van - dry 53 ft • 42,160.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980 765 Truck ID	Milo 6304857370 PTLZ244731 Trailer ID
Rate	Freight - flat 1.0 x \$2,700.00	\$2,700.00
	Total	\$2,700.00

## TERMS AND CONDITIONS

- All drivers are required to count and verify shipment before loading. If discrepancies are found the driver must call RGL prior to leaving.
- 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.
- 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
- 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.
- All claims must be resolved within 30 days. RGL reserves the right to deduct the amount of a claim from Carrier's freight charges.
- 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
- 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](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://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://triumphpay.com) to set up your default payment method.

**Milo Morrison**

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RGL representative signature

\_\_\_\_\_  
CARRIER representative signature



## INVOICE

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

**INVOICE DATE:** 10/01/2024  
**INVOICE #:** 31439-52181  
**TERMS:** NET 30  
**DUE DATE:** 11/01/2024

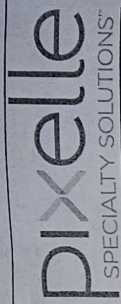
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		5689 York Rd, Spring Grove, PA 17362 - 3635 Homestead Street, Rapid City, SD 57703			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**



THIS NUMBER MUST BE  
SHOWN ON FREIGHT INVOICE  
FOR PAYMENT TO BE MADE

Load # 0891242977

Ship Date: 9/30/2024	Carrier - RGL SPECIALTY SERVICES LLC Vehicle ID PTLZ244731	STCC 2621345	Freight Terms PREPAID	Page 1 of 1
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Seals:	Route TRUCKLOAD	Ship From PIXELLE DISTRIBUTION CENTER SG Dist Center 5689 YORK RD SPRING GROVE PA 17362 US	Send Freight Bill to: Pixelle Specialty Solutions 228 South Main Street Attention: Logistics Department Spring Grove, PA 17362 US			
Stop 1 of 1	FENSKE MEDIA CORPORATION 3635 HOMESTEAD STREET RAPID CITY, SD 57703 US					
	UOM	Wgt	Qty	Product	Customer PO	Freight Class
	ROLLS	44,112	40	Specialty Printing Papers	106584	55
	NO APPT REQ. REC HRS 8AM-4PM M-F					

Load Totals:	Units/ Pkgs: 40	Gross 44,112	Tare 200	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependant value. The declared value of property is set specifically by Shipper at the time of loss or damage.
	WEIGHT SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT. THE ACTUAL GROSS CARGO WEIGHT OF CONTAINER/TRAILER IS CERTIFIED BY THE SHIPPER ON THE DATE DESIGNATED HEREIN. A DESCRIPTION OF THE CARGO COMPRISING THIS SHIPMENT IS SET FORTH ABOVE			Signature of Carrier, no exception if left blank
	Substitution of rail and/or trailer on flatcar carriage for motor carrier shipments is explicitly prohibited without prior written permission of the shipper.			If the 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." + "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

OK Jol E. Fern  
10/1/24

SHIPPER Traffic Manager THIS BILL OF LADING IS TO BE SIGNED BY THE CARRIER OR AGENT OF THE CARRIER ISSUING SAME

Per PIXELLE SPECIALTY SOLUTIONS  
Galaxy S23 Ultra  
PERMANENT POST OFFICE ADDRESS OF

CARRIER NAME