



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

Load Confirmation

0466812

Carrier: ROYAL3 INC
 CHICAGO IL 60638 MC: 944686 Contact: Robert
 Date: 10/03/2024 Phone:
 Fax:

Order Order: 0466812 Commodity: Freight of All Kinds
 Miles: 444.0 Weight: 45068.0
 Temp: Trailer: Van (DAT)
 BOL: 2091748450 Reference:

PU 1 Name: H J Heinz Co Date: 10/03/2024 1300
 Address: 1357 Isett Ave 10/03/2024 1300
 MUSCATINE IA 52761 Contact: Main
 Phone: 563-263-5711 Driver Load: No driver loading or unload
 Reference number: PO 3864707377

SO 2 Name: Heinz Fremont Logistics Date: 10/04/2024 0730
 Address: 1301 Heinz Rd 10/04/2024 0730
 FREMONT OH 43420 Contact: Main
 Phone: 419-333-0669 Driver Load: No driver loading or unload
 Reference number: PO 3864707377

Payment Carrier Freight Pay: \$900.00
 Logs-On time pick up/Del-Carri 100.00
 TRUCKERTOOLS TRACKING 100.00
 Total Carrier Pay: \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Please Sign: Robert Jovanovic

Driver Name: Eduardo Garofalo
 Driver Cell: 786-715-4522
 Driver Email:
 Tractor #: 717
 Trailer #: W97039

(X) Accept

() Decline

Attention: David Nagel
 815-846-3690
 logistics@meiborginc.com





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 lumper 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**



INVOICE

BILL TO:
MEIBORG LOGISTICS LLC
3814 11TH ST
ROCKFORD, IL 61109

INVOICE DATE: 10/04/2024
INVOICE #: 0466812
TERMS: NET 30
DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		1357 Isett Ave, Muscatine, IA 52761 - 1301 Heinz Rd, Fremont, OH 43420			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

10/03/2024

BILL OF LADING

Page 1

SHIP FROM
 Name: Kraft Heinz Food Company c/o M
 Address: 1357 Isett Ave
 City/State/Zip: Muscatine, IA 52761
 FOB:

Bill of Lading Number: 2091748450



SHIP TO
 Name: Fremont Logistics, LLC
 Location #: _____
 Address: 1301 Heinz Drive
 City/State/Zip: Fremont, OH 43420
 FOB:

CARRIER NAME: MEIBORG INC
 Trailer number: 97039 MEBR MEIBORG INC
 Seal number(s): 14263821

SCAC: MEBR
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

CARRIER INSTRUCTIONS:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 29 GMA OUT:
 0 XPRT OUT: 0 TTL WGT: 2030

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect _____ 3rd Party _____

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3864707377	1425	44589	Y	3864707377
				FREMONT LOGISTICS
				SUBJECT TO COUNT AND INSPECTION
GRAND TOTAL	1425	44589		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
29	PLT	1425	CSES	44589		Class -60 Food Stuffs		
29		1425		44589				
GRAND TOTAL								

M/10/04/24

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 _____ per _____

COD Amount: \$
 Fee Terms: Collect Prepaid
 Customer check acceptable:

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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 shippers, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Heley
 dish 10/3/24*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.

X [Signature]
 Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374

Door 29