



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

Page 1

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](mailto: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](mailto: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](mailto: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](mailto:logisticspaymentrequests@meiborginc.com).

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


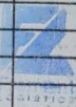
TOTAL
\$1,100.00

### 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**



SHIP FROM				Page _____ of _____			
Name: Kraft Heinz Food Company c/o M				Bill of Lading Number: 2091748450			
Address: 1357 Isett Ave							
City/State/Zip: Muscatine, IA 52761				FOB: <input type="checkbox"/>			
SHIP TO							
Name: Fremont Logistics, LLC		Location #:		CARRIER NAME: MEIBORG INC			
Address: 1301 Heinz Drive				Trailer number: 97039 MEBR MEIBORG INC			
City/State/Zip: Fremont, OH 43420		FOB: <input type="checkbox"/>		Seal number(s): 14263821			
				SCAC: -MEBR			
				Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO:				CARRIER INSTRUCTIONS:			
Name:							
Address:							
City/State/Zip:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 29 GMA OUT: 0 XPRT OUT: 0 TTL WGT: 2030				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
				(check box) 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	LTN ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
29	PLT	1425	CSES		Class -60 Food Stuffs		
29		1425			GRAND TOTAL		
					COD Amount: \$		
					Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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.		
SHIPPER SIGNATURE / DATE <i>Haley Wick</i> 10/3/24					Signature Shipper <i>[Signature]</i>		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver					Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i>					Property described above is required 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