



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: R67021
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		900 W 49th Pl, Chicago, IL 60609 - 930 Beaumont Ave, Spartanburg, SC 29303			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



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

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Load Confirmation

0475011

Carrier:	ROYAL3 INC CHICAGO IL 60638	MC: 944686	Contact: Asta Phone: Fax:
Date:	11/25/2024		

Order	Order: 0475011 Miles: 728.0 Temp: BOL: 183349797	Commodity: Freight of All Kinds Weight: 44000.0 Trailer: Van (DAT) Reference:
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PU 1	Name: A A Pallett Inc Address: 900 W 49th Pl CHICAGO IL 60609 Phone: 773-536-3699	Date: 11/25/2024 1400 11/25/2024 1400 Contact: Main Driver Load: No driver loading or unload
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SO 2	Name: Crown Cork & Seal Co Inc Address: 930 Beaumont Ave SPARTANBURG SC 29303 Phone: 864-585-6456	Date: 11/26/2024 0745 11/26/2024 0745 Contact: Main Driver Load: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,600.00
	TRUCKERTOOLS TRACKING	200.00
	Logs-On time pick up/Del-Carri	100.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Crown Cork & Seal Co Inc - on site overnight parking available

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: John Stary
815-770-7516
logistics@meiborginc.com

Driver Name: Jimmy
Driver Cell: 305-928-9707
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 714
Trailer #: 42130





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 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 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**

DOMESTIC TRUCK BILL OF LADING
U.S. Seal Company USA, Inc. AND AFFILIATED COMPANIES

CROWN Cork & Seal Co., Inc.

01374119-00000000

conditions of the agreement between the shipper and carrier in effect on the date of shipment, **RECEIVED**, subject to the terms and conditions as noted (contents and conditions of package unknown), marked, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), whether individually consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and **NOT** subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

BOL # 054 M365395
 SHIP PLANT: OIS DATE: 11/27/24
 BILL PLANT: ring TIME: four
 CARRIER CODE: _____
 VEH. LENGTH: 53'
 VEH. NUMBER: 242130
 FREIGHT PPD: _____ COL: X
 RELEASE NO. _____ TMS #: _____

FROM: AA PAPER INC.
900 WOODBATH RD
CHICAGO, IL 60609
CROWN CORP & SEAL
900 BEAUMONT AVE.
SPARTANBURG, SC 29303
 TO: _____
 CARRIER NAME: Boyle 31
 BOL NOTE / SEAL NO: 344444

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				PLASTIC PALLETS	230	
				WOOD PALLETS	36	
				WOOD FRAMES	1260	
				approx 745 and 1126/24		
Returnable Shipping Material (if applicable):					Total Wt.	

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable


24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT)

Carrier Certification

Carrier acknowledges receipt of packages and required placards, if applicable.
Carrier certifies emergency response information was made available and/or
carrier has the DOT emergency response guidebook or equivalent document
in the vehicle.

Per Date 7-1-11

Per: Charles Nava 11/25/24 Per: 

if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner;
The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER:

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: _____