



BILL TO: RGL SPECIALTY SERVICES LLC 1401 STATE STREET GREEN BAY, WI 54304 INVOICE DATE: 12/02/2024 INVOICE #: R67468 TERMS: NET 30 DUE DATE: 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		3 CHRINDSIDE DR, WINDSOR LOCKS, CT 6096 - 2441 LARSEN ROAD, GREEN BAY, WI 54303			
		Freight Income	1	\$1,460.00	\$1,460.00

TOTAL

\$1,460.00

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

age 1 lov 27, 2024	Rate Co	onfirmation	Shipment ID 31437-27521	P
		nooialty S	nuione LLC	
		, ,	ervices, LLC	
		401 State St, Green Bay, ⁻ : (920) 965-0250 •• E: rg	WI 54304, USA I-carriersolutions@rgllogistics.com	
Route	1	Nov 30, 2024 3 CHII 09:00 Apt Pickup Delivery 0 AME Dec 2, 2024 2441	STROM DEXTER LLC RNSIDE DR WINDSOR LOCKS, CT 6096 of # 90100245 RICAN CUSTOM CONVERTING LARSEN ROAD GREEN BAY, WI 54303 ry # WL1503000	
Equipment	Van 53 ft • 44,000.00 lbs			
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 4		Milo 6304857370	
		4922 ler ID		
Rate	Freight - flat 1.0 x \$1,460.00		\$1,460.00	
	Total		\$1,460.00	
TERMS AND C	CONDITIONS			
1. All drivers leaving.	s are required to count and verify	shipment before loading	. If discrepancies are found the driver mus	st call RGL prior to
2. Trucker T removed		ion would be contingent o	e to accept tracking prior to pickup will res n the carrier accurately tracking the load thr	
3. Any deter ensure th	ntion at a shipper or receiver must	be communicated to RGI approval. Time stamped E	₋ a minimum of 30 minutes prior to detenti 30L is required to submit for detention con com	
4. Due to th		mail phishing, phone spoo	ofing, etc.) we want to remind all carriers to	o always reach ou
6. By signing		t is duly and legally qualifi	leduct the amount of a claim from Carrier's ed to provide the transportation services co surance of at least \$100.000	
7. Carrier m			t. Payment is made within 30 days of rec	eipt of paperwork
may owe	damages to RGL.		s the load Carrier's freight payment is null	
	solutions@rgllogistics.com		rsement. Please send to your direct R	
			ery, unless otherwise stated on their rate co	<i>c</i>

All Carrier Payments are processed through TriumphPay.com Please register online in order to receive payments:

TriumphPay

Page 2 Nov 27, 2024	Rate Confirmation	Shipment ID 31437-27521	PO # -
 Go to <u>secure.TriumphPay.com</u> Register your company 		Get Paid Now!	
 Connect with "RGL Specialty Services, LLC" Add your payment information 		Login to <u>TriumphPay.com</u> to set up your default	

5. Control your money!

payment method.

Milo Morrison

RGL representative signature

CARRIER representative signature

BIII OT Laging Suomine Date wovens,Inc. Ship to Original Owner Windsor Lock Dortho American Custom Converting Larsen Road 2441, Green Bay, WI 54303, USA Shipment Number Consignor 90100246 Delivery Numbers 2000003864 Windsor Locks Nonwovens, Inc. One Hartfield Blvd, Windsor Locks CT 06088 USA Tel: -ETA Destination 04.12.2024 Transport Unit W94922 516624 Seal Id Terms of Delivery KPX number 0 Fwd Agent .. Place of Departure/loading No of packages Gross Weight in KG Windsor Locks CT SQM 0 0 Grade BOL CLASS 4 **BOL** Description WC045SD3BWYGL101 Nonwoven Fabric NMFC 49164 sub 5 Class 125 125 20,000 L65 4 Number of packages

Senders instruction Date

Receiver's signature

Date

1-30

Driver's signature

Date and place

11.30.24

Sender's signature

Reynolds 13:11