



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77077
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1300 S Lynndale Dr, Appleton, WI 54914 - 122 Gallison Hill Rd, Montpelier, VT 05602			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

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	●	TRANSCONTINENTAL APPLETON C/O RGL WAREHOUSE
	Feb 12, 2025 12:00 Apt		1300 S LYNNDAL DR APPLETON, WI 54914 ALL SHIPMENTS MUST BE SEALED. DRIVER IS REQUIRED TO TAKE A PICTURE OF THE SEAL & SEND TO THEIR BROKER. TL CARRIER MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS. IT IS THE RESPONSIBILITY OF THE DRIVER TO ENSURE IT IS SECURE PRIOR TO DEPARTURE. TRAILER MUST BE CLEAN & FREE OF DAMAGE & STRONG ODORS. FOOD GRADE TRAILER.
	Delivery	●	CABOT CREAMERY
	Feb 14, 2025 08:00 - 12:00 FCFS		122 GALLISON HILL RD MONTPELIER, VT 05602 Delivery # 0211470

Shipper will provide the seal. Driver must adhere the seal after inspection and BEFORE leaving the shipper.

We will need a picture of the seal adhered to the trailer from the driver sent to us before the driver leaves the PU site.

Van needs to be clean, empty, dry, odor free and 53' in length and food grade in nature. No driver touch. All trailers should be in good repair. Please contact RGLTracking@RGLLogistics.com with any tracking updates or concerns. All drivers should have a minimum of 2 straps/load bars to secure shipments.

All loads must be tracked via Trucker Tools for GPS tracking or if integrated via ELDs. If you cannot or will not comply, please advise at time of load acceptance for discussion. We do ask that all carriers do their best to comply and provide driver first name and ph number for tracking. If it is not supplied, you run the risk of having the load taken back. You will not be paid a TONU if we remove you from the load due to lack of driver info or updates. There may also be a \$150 penalty for not accepting tracking before PU applied or if tracking is shut off by driver in transit. Tracking is mandatory unless otherwise discussed. If load is not tracked via application, we may not pay detention due.

If you experience detention, we need to be updated immediately before the 2 hrs of free time lapses and the times for the site need to be noted on the BOL/POD and forwarded to us within 24 hrs of occurrence of the PU and DL time noted on rate confirmation to be approved. To be paid out, GPS/ELD tracking must be in place with our system unless otherwise discussed.

If you need a lumper at consignee or shipper, it is ok to hire one. We will reimburse with POD and lumper receipt upon receipt within 24 hrs of delivery in order to get your payment approved. We cannot provide a Com-check or payment of any kind for your driver.

Equipment	Van 53 ft • 44,500.00 lbs	
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 • F: (630) 485-6980	Milo 6304857370
	744 Truck ID	H03236 Trailer ID
Rate	Freight - flat 1.0 x \$3,400.00	\$3,400.00
	Total	\$3,400.00

TERMS AND CONDITIONS

1. All drivers are required to count and verify shipment before loading. If discrepancies are found the driver must call RGL prior to leaving.
2. 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.
3. 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
4. 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.
5. All claims must be resolved within 30 days. RGL reserves the right to deduct the amount of a claim from Carrier's freight charges.
6. 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
7. 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
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
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.

RGL representative signature

Milo Morrison

CARRIER representative signature



271 River Steet
Menasha, WI 54952

Delivery Required by 02/14/25 :
Delivery Appointment - Call 802-229-0269 EXT

PACKING SLIP
B/L NO: 2440163206

237

Prepaid

S
O
L
D

T
O

CABOT CREAMERY

S
H
I
P

T
O

CABOT CREAMERY DRY STORAGE

122 GALLISON HILL RD
MONTPELIER VT

05602-8822

Caution: Permeable container or materials for foodstuffs. DO NOT ship with poisons, hazardous materials or aromatic materials on the same vehicle. Vehicles used for transporting food sector packaging shall be inspected prior to loading to ensure they are clean, in good repair, suitable for the purpose and free from hazards or other conditions that may impact negatively on the food sector packaging. (i.e., no holes open to the outside of the trailer, no co-loading with tires, no foreign material.) Prior to leaving the TC Transcontinental facility, the driver must ensure: 1) the trailer is sealed and 2) the seal number documented on the paperwork matches the seal number on the truck. Drivers are not allowed to make unauthorized stops in route. Trailers not meeting these specifications will be rejected and QA will be informed.

SHIP DATE	OUR ORDER NO	SOLD-TO CUST NO	SHIP-TO CUST NO	SHIP VIA	BILL OF LADING NO	PAGE NO
2/12/25		300092	17849	RGL HOLDINGS	2440163206	5

PRODUCT NUMBER	DESCRIPTION	UNIT	PACKAGES	UNITS PER	TOTAL UNITS
	6060985 Pallet ID: 5501 WO/Lot 3955570 Net Lbs: 19		1	1,091	1,091
	6060985 Pallet ID: 5501 WO/Lot 3955570 Net Lbs: 135		2	3,800	7,600
	Order #/Line #: 6060985 FOB Code: 004 PREPAID	1 IP			99,891

2/14/25
Received
Ernest LeBlanc
E. LeBlanc

NO OF PKGS	KINDS OF PACKAGES AND/OR CLASSIFICATION DESCRIPTION	FRT CLASS	WEIGHT
205	PLASTIC FILM NMFC 156830 SUB	1 55	13,873
205	TOTALS 14 SKIDS		13,873

TRAILER NUMBER	SEAL NUMBER	CHARGES	SHIPPER	CARRIER/DATE
H03236	809	Prepaid	<i>Pamela Alt</i>	