



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R81215
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		9479 Synergy Way, Hildebran, NC 28637 - 2900 N Locust St, Sterling, IL 61081			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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

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Load Confirmation

0492017

Carrier: ROYAL3 INC
CHICAGO IL 60638 MC: 944686 Contact: Ian Miller
Date: 03/12/2025 Phone: 630-485-7370
Fax:

Order Order: 0492017 Commodity: Freight of All Kinds
Miles: 830.0 Weight: 32481.0
Temp: Trailer: Van (DAT)
BOL: 901963289 Reference: 901963289

PU 1 Name: Synergy Labs Date: 03/12/2025 0800
Address: 9479 Synergy Way 03/12/2025 1600
HILDEBRAN NC 28637 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO P0053347/13409

SO 2 Name: Wahl Clipper Corporation Date: 03/13/2025 0800
Address: 2900 N Locust St 03/13/2025 1400
STERLING IL 61081 Contact: Main
Phone: 815-625-6525 Driver Load: No driver loading or unload
Reference number: PO P0053347/13409

Payment Carrier Freight Pay: \$1,200.00
Logs/TRUCKERTOOLS TRACKING 100.00
Logs-On time pick up/Del-Carri 100.00
Total Carrier Pay: \$1,400.00

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

Synergy Labs - TOTAL DISTANCE = 832 MI
Synergy Labs - Auction ID: 5289645
Synergy Labs - LIVELOAD
Synergy Labs - ***DRIVERS MUST NOT BREAK ORIGINAL SEAL - ORIGINAL SEAL MUST REMAIN INTACT
THROUGH THE ENTIRETY OF THE ORDER***

FAILURE TO KEEP ORIGINAL SEAL INTACT WILL RESULT IN IMMEDIATE CLAIM

NO CO-LOADING

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Chris Johnson
815-389-1111
logistics@meiborginc.com

Driver Name: REMY
Driver Cell: 6467055833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: 244739





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.

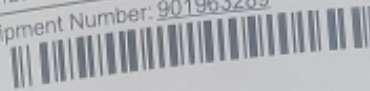
Factoring Companies ONLY: To submit a new or updated NOA, please use email logisticspaymentrequests@meiborginc.com.

**Meiborg Logistics
Rockford, IL 61109
(815) 398-1111**

BILL OF LADING - ME 901963289

Date: 3/11/25

Shipment Number: 901963289



5958

SHIP FROM

Name: SYNERGYLABS
Address: 9479 SYNERGY WAY
City/State/Zip: HILDEBRAN, NC 28637
Contact: Jay Mack

Phone: 828-597-0352

SHIP TO

Name: WAHL CLIPPER (RECEIVING)
Address: 2900 LOCUST ST
City/State/Zip: STERLING, IL 61081
Delivery Date: 03-13-2025
Contact: LeanCor-Wahl

Phone: 815-548-8429

BILL FREIGHT CHARGES TO:

Wahl Clipper Corp
2900 Locust Street, PO Box 5010
Sterling, IL 61081 USA

CARRIER NAME: MEIBORG LOGISTICS LLC

Trailer number:

Seal number(s): 12217620

Brokerage Carrier:

SCAC: MBGL Mileage: 832 Miles

Pro number:

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

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

CARRIER INFORMATION		COMMODITY DESCRIPTION				LTL ONLY		
HANDLING		QUANTITY		WEIGHT	H.M.(x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLASS
QTY	TYPE	QTY	TYPE					
26.0	PLT	26	Carton	32481 LBS				100
26		26		32481 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

Pro Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
	P0053347/13409	26	32481 LBS		PU 3-12-25/0800-1600 Deliver 3-13-25/1230-1330
GRAND TOTAL		26	32481 LBS		

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

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 rules, regulations and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Jay Mack 03/12/25

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 Department of Transportation.

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

Shipper Signature

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/Plates said to contain☐ By Driver/Plates

CARRIER SIGNATURE/PICKUP DATE

03-12-2025

Center of Gravity: Weight of packages and required placards. Carrier certifies emergency information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

Albert Garcia

3-13-25