

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 03/17/2023 Invoice #: ALLAUS6838838

Terms: NET 30 Due Date: 04/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2023		722 Gateway Drive, Ripon, WI, USA - 224 Skinner Ln, Longview, TX 75605, USA			
			1	2600	2600

TOTAL	
2600	

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

Shipping Instructions & Rate Confirmation



Bill To:

Carrier

Packer Freight 728 Lombardi Ave, loads@packerfreight.com Green Bay, WI, 54304, US Phone: (920) 965-4097

Email: ap@packerfreight.com

RIKI TRANSPORTATION INC.

Order #: ALLAUS6838838 Pickup Date: 03/17/2023 Mode: Truckload PRO #: 281721

Total Amount

MC086875		(708) 30	(708) 303-5150		53' Van	\$2,600.00 USD
						•
Pickup / Origin						
Alliance Laundry Systems 722 Gateway Dr Ripon, WI, 54971, US						
Appointment/Hours			Sp	Special Services		
Pickup Appointment: 03/17/2023 FCFS Dock Hours: between 6:00 and 18:00			No	ne Selected		
Weight	# Units	Fr	eight Descrip	otion		
22,536 lbs						
Special Instructions:					PO #: 281721 Shipper Info:	
Delivery						
Blake Furniture Inc 224 Skinner Ln. Longview, TX, 75605, US	6					
Appointment/Hours				ecial Services		
Delivery Appointment: 03/20/2023 FCFS Dock Hours: between 9:00 and 16:00			No	ne Selected		
Weight # Units Freight Des		eight Descrip	otion			
22 526 lbc						

Carrier Fax

Equipment

Carrier Phone

Payment: Line Haul: \$2,600.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$2,600.00 USD

Terms:

DOUBLE BROKERING IS NOT PERMITTED AND WILL RESULT IN FORFEIT OF PAYMENT!

Quick Pay Options; 1-day (5% fee) | 5-day (3% fee) | 15-day (1% fee) - Please send an e-mail request to QP@PackerFreight.com to confirm.

After hours support; PackerTeam@PackerFreight.com

All PODS/invoices must be e-mailed to AP@PackerFreight.com within 24 hours of delivery.

Accessorial charges must be pre-approved, or they may not be paid | Pre-notification is required 30 minutes prior to the start of any detention charges and all times must be notated on the BOL | Missed appointments may result in monetary penalties | Broken seals may result in full load claims or nonpayment, all sealed trailers must remain sealed | Packer Freight reserves the right to withold payment on all shipments until pending claims have been completely resolved.

Proof of delivery (POD), invoices, payment inquiries, rate verification, or NOA questions must be directed to AP@PackerFreight.com

Failure to abide by any of the terms and conditions notated above may result in delayed and/or reduced payment.

Signed By:	(Packer Freight)	Date:
	Conor Smith (RIKI TRANSPORTATION INC.)	Date: 03/16/23

Shipping Instructions & Rate Confirmation



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Signed By:	(Packer Freight)	Date:
	Conor Smith (RIKI TRANSPORTATION INC.)	Date: 03/16/23



From:

Alliance Laundry Systems 221 Shepard Street Ripon, WI 54971 USA Page 1 of 1 03/17/2023 12:04:40

Bill of Lading

Ship To Address

BLAKE FURNITURE INC 4024 US HWY 259 N. LONGVIEW TX 75605 USA

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.

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

(Signature of Consignor)

Intormation	
Shipment Number	281721
Order Number	10339100
Customer PO	2071010-00
Incoterms 2010	ZPD Prepaid
Shipment Via	400631 PACKER FREIGHT SYSTEMS
Shipment Date	03/17/2023
Container ID	97036
Shipment By	DANELLIS
Seal Number	7331773
PRO Number	281721

2,869.200

Additional Order Numbers: 0010339100

Weight Cubic ft NMFC code Description of Material Quantity 17,640.00 1,969.20 Small chassis washer 124355S3 90.00 4,896.00 900.00 124065 DRYING MACHINE 36.00 CARRIER TO CALL UPON PICK UP FOR APPOINTMENT

Total Volume

P: 903-663-2121



And Market

126.00 TOTAL	22,536.00
IMPORTANT : THIS AREA MUST BE COMPLETED BY DR	IVER
TRACTOR LICENSE NO.	PRINTED NAME:
DRIVERS LICENSE NO.	SIGNED NAME ;
STATE RELEASEDBY: 80	DATE: 317 33 TIME:

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is minor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.