



Bill to:
PACKER FREIGHT SYSTEMS INC
728 LOMBARDI AVE,
Green Bay,
WI,
54304

Invoice Date: 03/20/2023
Invoice #: ALLAUS6816590
Terms: NET 30
Due Date: 04/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2023		722 Gateway Dr, Ripon, WI 54971, USA - 100 Melrose Ave, Cherry Hill, NJ 08003, USA			
			1	2500	2500

TOTAL
2500

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:**

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

Order #: ALLAUS6816590

Pickup Date: 03/15/2023

Mode: Truckload

PRO #: 281334

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$2,500.00 USD

Pickup / Origin		
Alliance Laundry Systems 722 Gateway Dr Ripon, WI, 54971, US		
Appointment/Hours		Special Services
Pickup Appointment: 03/15/2023 FCFS Dock Hours: between 6:00 and 18:00		None Selected
Weight	# Units	Freight Description
18,988 lbs		
Special Instructions:		PO #: 281334 Shipper Info:

Delivery		
Equipment Marketers 100 Melrose Ave Cherry Hill, NJ, 08003, US		
Appointment/Hours		Special Services
Delivery Appointment: 03/17/2023 8:00		None Selected
Weight	# Units	Freight Description
18,988 lbs		
Special Instructions:		PO #: 146534 Shipper Info:

Payment: Line Haul: \$2,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,500.00 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 withhold 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: _____

Signed By: Leo Kikic
(RIKI TRANSPORTATION INC.)

Date: 3-14-2023



From:
Alliance Laundry Systems
221 Shepard Street
Ripon, WI 54971
USA

Page 1 of 1
03/15/2023 09:36:13

Bill of Lading

Ship To Address

EQUIPMENT MARKETERS
MWH
100 MELROSE AVE
CHERRY HILL NJ 08003
USA

Information

Shipment Number 281334
Order Number 10337965
Customer PO 146534
Incoterms 2010 ZPA Prepaid and Add
Shipment Via 400631 PACKER FREIGHT SYSTEMS
Shipment Date 03/15/2023
Container ID w97039
Shipment By SHEENABE
Seal Number 7331802
PRO Number 281334
Total Volume 2,953.760

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)

Additional Order Numbers : 0010337965 0010338531

Quantity	Description of Material	NMFC code	Cubic ft	Weight
63.00	Small chassis washer	124355S3	1,478.04	14,774.00
60.00	DRYING MACHINE	124065	1,475.72	9,898.00

MUST DELIVER ON 03.17.23 @ 8:00 AM
CARRIER CALL 24 HRS B/4 FOR DELY APPT
PAT HAGAN @ 609-868-2488
OR ZAC BRILEY @ 804-212-6057

DO NOT SHIP VIA RAIL
NEVER SHIP VIA ALL STATES OR XPO.
LTL SHIPMENTS SHOULD SHIP VIA ESTES.

TM ASSOCIATES

SHIP W/10338531

FA TRACKING (PRO)



Pat Hagan
Bob Hagan 123 Pcs
10:19 AM 3/17/23

123.00 TOTAL

24,672.00

IMPORTANT : THIS AREA MUST BE COMPLETED BY DRIVER

TRACTOR LICENSE NO. _____
DRIVERS LICENSE NO. L-400-200-65-175-D
STATE _____ RELEASED BY: [Signature]

PRINTED NAME: ELYSEE CALDI
SIGNED NAME: [Signature]
DATE: 3/15/23 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.