



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

Invoice Date: 03/27/2023  
Invoice #: DUNN6783267  
Terms: NET 30  
Due Date: 04/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2023		5110 Applebutter Road, Pipersville, PA, USA - 1215 Worden Ave E, Ladysmith, WI, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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 #: DUNN6783267**

Pickup Date: 03/24/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$2,000.00 USD

Pickup / Origin		
Titan Mobile 5110 Applebutter Road Pipersville, PA, 18947, US		Zach Heim Phone: 920-360-0031 Email: ZHeim@PackerFreight.com
Appointment/Hours		Special Services
Pickup Appointment: 03/24/2023 Dock Hours: between 6:30 and 12:00 Location: Rear		None Selected
Weight	# Units	Freight Description
42,000 lbs		
Special Instructions:		PO #: SOP1092398-16 Shipper Info:

Delivery		
Dunn Paper 1215 Worden Ave E Ladysmith, WI, 54848, US		Shipping Coordinator Phone: (920) 965-4097 Email: ap@packerfreight.com
Appointment/Hours		Special Services
Must Deliver By 03/27/2023 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
42,000 lbs		
Special Instructions: DELIVERY SCHEDULED FOR ??		PO #: SOP1092398-16 Shipper Info:

**Payment:** Line Haul: \$2,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,000.00 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: Conor Smith  
(RIKI TRANSPORTATION INC.)

Date: 03/22/23





5110 APPLEBUTTER ROAD  
PIPERSVILLE, PA 18947  
215-766-3480  
FAX: 215-766-3780

## Bill of Lading

DATE: 03/23/2023

FROM: TITAN MOBILE SHREDDING  
5110 APPLEBUTTER ROAD  
PIPERSVILLE, PA 18947

MILL RELEASE #: 1092398-16

CARRIER: BRZ

CARRIER TRAILER #: 173503

DRIVER'S SIGNATURE: 

CONSIGNEE: NEWPORT CH INTERNATIONAL  
PO#: 192787

TO: DUNN PAPER INC.  
1215 Worden Ave E.  
Ladysmith, WI 54848

PAPER GRADE: OW

TOTAL # OF BALES: 341

TOTAL WEIGHT (LBS): 41,820

\* DRIVER ASSISTED UNLOAD \*

EMAIL ALL BOL's TO ACCOUNTSPAYABLE@NEWPORTCH.COM