

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 04/11/2023 Invoice #: DUNN6882798 Terms: NET 30 Due Date: 05/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2023		50 Vespucius Street, Pittsburgh, PA, USA - 1215 Worden Avenue East, Ladysmith, WI, USA			
			1	1650	1650

TOTAL

1650

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 #: DUNN6882798 Pickup Date: 04/11/2023

. Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$1,650.00 USD

Pickup / Origin						
Canusa 50 VESPUCIUS STREET Pittsburgh, PA, 15207, US		Zach Heim Phone: 920-360-0031 Email: ZHeim@PackerFreight.com				
Appointment/Hours			Special Services			
Pickup Appointment: 04/11/2023 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected				
Weight	# Units	Freight Des	Freight Description			
41,999 lbs						
Special Instructions:				PO #: 1439500 Shipper Info:		

Delivery							
BiOrigin Specialty Products 1215 Worden Ave Ladysmith, WI, 54848, US		Zach Heim Phone: 920-360-0031 Email: ZHeim@Packerfreight.com					
Appointment/Hours			Special Services				
Must Deliver By 04/12/2023 Dock Hours: between 0:1 and 23:59 Location: Rear		None Selected					
Weight	# Units	Freight Des	Description				
41,999 lbs							
Special Instructions:				PO #: SOP1093125-15 Shipper Info:			

Payment: Line Haul: \$1,650.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,650.00 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)

Signed By: Conor Smith

(RIKI TRANSPORTATION INC.)

Date: 04/07/2023

Date:

Phone: 412 421-6000 Fax:

PACKING LIST Recycle Source, LLC

50 Vespucius Street Pittsburgh, PA 15207



SHIP DATE Apr. 11, 2023

SHIPPING INFORMATION

PACKING LIST NO. 104661	TRUCK NO./VESSEL NAME 909	BOOKING NO.	
SEAL NO.	TRAILER/CONTAINER NO. 173503	CARRIER LINE	
MILL APPT. NO.	MILL TICKET NO. SOP1093125-15	NO. OF PACKAGES	
	SHIP TO		

SOLD TO

Canusa Hershman Recycling 45 Northeast Industrial Road Branfort, CT 06405

45 Northeast Industrial Road Branfort, CT 06405

SHIPPED DA 04/11/2023	ſE	PACKING LIST 104661	CUST. ORDER NO. 1439500		OUI 303	R ORDER NO.		FOB Delivered	
PACKAGING MATERIAL 30 BALES Coated Book				GRO 74,8		TARE 32,800	NET 42,060	NT 21.03	TAG NO.
			Total:	74,86	50	32,800	42,060	21.03	

-Myh Dinars 4/13/2013