

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 04/14/2023 Invoice #: ALLAUS6838838 Terms: NET 30 Due Date: 05/14/2023

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

Payments:

Date	Method	Check #	Check Date	Reference	Amount
04/14/2023	Direct Deposit		04/14/2023		1800

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



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



Order #: ALLAUS6838838 Pickup Date: 03/17/2023

> Mode: Truckload PRO #: 281721

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$2,600.00 USD

Pickup / Origin					
Alliance Laundry Systems	Alliance Laundry Systems				
722 Gateway Dr Ripon, WI, 54971, US					
Appointment/Hours			Special Services		
Pickup Appointment: 03/17/2023 FCFS Dock Hours: between 6:00 and 18:00			None Selected		
Weight	# Units	Freight Des	scription		
22,536 lbs					
Special Instructions:				PO #: 281721	
				Shipper Info:	

Delivery					
Blake Furniture Inc					
224 Skinner Ln.					
Longview, TX, 75605, US					
Appointment/Hours			Special Services		
Delivery Appointment: 03/20/2023 FCFS Dock Hours: between 9:00 and 16:00			None Selected		
Weight # Units Freight Des		Freight Des	cription		
22,536 lbs					

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:

Signed By: Conor Smith

(RIKI TRANSPORTATION INC.)

Date: 03/16/23

Shipping Instructions & Rate Confirmation



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Signed By:

(Packer Freight)

Date:

Signed By: Conor Smith

(RIKI TRANSPORTATION INC.)

Date: 03/16/23



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

USA

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Bill of Lading

Ship To Address BLAKE FURNITURE INC 4024 US HWY 259 N. LONGVIEW TX 75605	Information Shipment Number Order Number Customer PO	281721 10339100 2071010-00	
USA	Incoterms 2010 Shipment Via Shipment Date	ZPD Prepaid 400631 PACKER FREIGHT S 03/17/2023	YSTEMS
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	Container ID Shipment By Seal Number	97036 DANELLIS 7331773	
charges.	PRO Number	281721	
(Signature of Consignor)	Total Volume	2,869.200	
Additonal Order Numbers : 001033			Weight
Quantity Description of Mater:		CUDIC IC	540.00
90.00 Small chassis wash			396.00
36.00 DRYING MACHINE	124065	900.00 4,8	590.00
CARRIER TO CALL UPON PICK UP FOF P: 903-663-2121	(APPOINIMENI		
	Divie Divie	22,536	.00
126.00 TOTAL		22,000	.00
IMPORTANT : THIS AREA MUST BE COMPLE TRACTOR LICENSE NO	TED BY DRIVER	NAME :	
DRIVERS LICENSE NO.	SIGNED	NAME I	A STATE AND A STAT
STATE RELEASEDBY:	DATE: 2	17183 TIME:	
The property described above, in apparent good order, except as noted (contents and cond being understood throughout this contract as meaning any person or corporation in posses deliver to another carrier on the route to said destination. It is mutually agreed, as to each c or any of said property, that every service to be peformed here under shall be subject to all date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier clas shipper hereby certifies that he is familiar with all the terms and conditions of the shipment, and said terms and conditions are hereby agreed to by the shipper and accepted	ssion of the property under the contract) agr arrier of all or any of said property over all o the terms and condition of the Uniform Dom sification or tariff if this is minor carrier ship and bill of faring including these on the b	ees to carry to its usual place of delivery at said destination, if or any portion of said route to destination and as to each party at sstic Straight Bill of Lading set forth (1) in Uniform Freight Class ment.	n its route, otherwise t any time interested in ification effect on the