

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 04/18/2023 Invoice #: AGRO6904197 Terms: NET 30 Due Date: 05/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2023		3089 Airport Road, La Crosse, WI 54603, USA - 64 Chester St, Rochester, NY 14611, USA			
			1	2400	2400

## TOTAL

2400

#### 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 #: AGRO6904197 Pickup Date: 04/17/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$2,400.00 USD

Pickup / Origin				
Agropur Ingredients - Airp 3089 Airport Road La Crosse, WI, 54603, US			Phone: 608-779-2518 Email: lac_dock@agr	
Appointment/Hours			Special Services	
Pickup Appointment: 04/1 Dock Hours: between 7:0			None Selected	
Weight	# Units	Freight Des	scription	
42,000 lbs		INGREDIEN	ITS	
Special Instructions: PL	J CONFIRMED			PO #: SH0091361 Shipper Info:

Delivery				
ROCHESTER- DRY MAN	IUFACTURING			
64 CHESTER ST				
Rochester, NY, 14611, US	3			
Appointment/Hours			Special Services	
Delivery Appointment: 04/	19/2023 9:00		None Selected	
Weight	# Units	Freight Des	cription	
42,000 lbs		INGREDIEN	ITS	
Special Instructions: DE ingredients.com	L CONFIRMED W/Jenny	y jschuber@p	ennant-	PO #: 45012765185050 Shipper Info:

Payment: Line Haul: \$2,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$2,400.00 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 guestions 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:

(RIKI TRANSPORTATION INC.)

Shipping Instructions & Rate Confirmation

Date:

Date:

reference       UNITIDE23         reference       PACKER         Determined controls       Date of delivering controls to be a basis of control to be and control to be and controls of	Select Custom S			STRAIGF (W	HT BILL OF LAD Varehouse Copy)	DING			SHO	09136
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tem No.       Description       Pieces       Lot No.       Cust. Item No.       Order No.       Class / NMFC       Lot Qty.         100029       BakiGen 1243 50lb       501249841       60 / 7322       42,000.00         117       23069-4PR       03/13/2024       5,850.000         723       23069-5PR       03/14/2024       5,850.000         dditional Notes:       Interview       03/14/2024       36,150.000         Schlafer@pennant-ingredients.com or 585-783-3006.       Schlafer@pennant-ingredients.com or 585-783-3006.       TARE WEIGHT       1,4         Schlafer@pennant-ingredients.com or JSchuber@pennant-ingredients.com       Comparison of the alignent is to be delevated to the delev		SA								
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117     23069-4PR     03/13/2024     5,850.000       723     23069-5PR     03/13/2024     5,850.000       additional Notes:     elivery apt required receiving@pennant-ingredients.com or 585-783-3006.     Schlafer@pennant-ingredients.com or JSchuber@pennant-ingredientS.com     14       Schlafer@pennant-ingredients.com or JSchuber@pennant-ingredientS.com     TARE WEIGHT     1.4       *Robuct Weight     42.0       rellow Bolt Seal: 065607     Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. the property described above in apparent subject to the classifications of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier the word carrier to another carrier on the route of said destination. If its route, alterwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier on the route of said destination. It is mutually agreed as to each carrier on the route of said destination. It is mutually agreed as to each carrier on the route of said destination. It is mutually agreed as to each carrier on the route of said destination. It is mutually agreed as to each carrier on the route of said destination and the said thermet.       Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in governing classification and the said terms and conditions are thereby agreed to be partment of Transportation.       Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in governing classification and the said terms and conditions are thereby agreed to by the shipper and accepted for himseff and his assigns.	199		eces	Lot No.	Cust. Item	Expiration	n Date		Lot	Qty.
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Key Statute of Consigner)       (Signature of Consigner)         RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or coporation in possession of property under the contract) agrees to carry to its usual place of deliver 1 as and editives 1 as at order or said route of said destination. It is mutually agreed as to each carrier of all or any 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shippment.         Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in governing classification and the said terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.         This is to certify that the above named materials are property classified, described, packaged, marked and labled and are in proper condition for transportation.         Shipper       Earrier         Per       H_17723         Per       H_17723         Per       H_17723         PRO NUMBER:       PRO NUMBER:	Appointment Required.	1				Subject (	to section 7 of conditions	. If this shipment is	to be delivered	43,47 to the
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