

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 05/03/2023 Invoice #: NEMAK6964415 Terms: NET 30 Due Date: 06/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2023		2100 Old Sylacauga Highway, Sylacauga, AL 35150, USA - 909 E South St, Bloomfield, IN 47424, USA			
			1	1000	1000

TOTAL

1000

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 #: NEMAK6964415 Pickup Date: 05/03/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$1,000.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Jake Heim	None	jheim@packerfreight.com

Pickup / Origin				
		Dalton Hanrahan Phone: 256-207-2734		
Appointment/Hours			Special Services	
Pickup Appointment: 05/03/2023 14:00 Dock Hours: between 14:00 and 17:00		None Selected		
Weight	# Units	Freight Des	scription	
44,000 lbs AUTO PAR		AUTO PAR	TS	
Special Instructions:				PO #: 15986961 Shipper Info:

Delivery			
МТІ			
909 E State Road			
Bloomfield, IN, 47424, US	8		
Appointment/Hours			Special Services
Delivery Appointment: 05 Dock Hours: between 1:0			None Selected
Weight	# Units	Freight Des	cription
44,000 lbs		AUTO PARTS	
Special Instructions: DE	LIVERY 24 HOURS		

Payment: Line Haul: \$1,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,000.00 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 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:

: Leo Kikic

(RIKI TRANSPORTATION INC.)

Date: 05/01/2023

Shipping Instructions & Rate Confirmation



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Jake Heim	None	jheim@packerfreight.com

Pickup / Origin				
		Dalton Hanrahan Phone: 256-207-2734		
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МТІ			
909 E State Road			
Bloomfield, IN, 47424, US	8		
Appointment/Hours			Special Services
Delivery Appointment: 05 Dock Hours: between 1:0			None Selected
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(Packer Freight)

Date:

Signed By:

: Leo Kikic

(RIKI TRANSPORTATION INC.)

Date: 05/01/2023

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Nemak	SHIPPER	PAGE 1 OF 1
Ship Date: 05/03/2023 Ship Time: 12:45:59 How Shipped: Carrier: 107 Conv No: 289470 Freight Terms: IncoTerms: Scheduling Agreement No:	Shipper: Nemak USA Inc. Alabama HPDC 2100 Old Sylacauga - Highway SYLACAUGA AL 35150 USA	Shipper No: 110629347 Location Code: Bill of Lading: 110629347 Total Weight: LB Gross Weight: 32,718.816 Net Weight: 32,718.816 Tare Weight: 0.000 P.O. No: 44,206165
SHIP TO:	Shipment Number: 0080038565	26 Cont.
METAL TECHNOLOGIES INC. 909 E STATE RD 54 BLOOMFIELD IN 47424 USA		
Sea	I Number:	otal Containers:

NEMAK PART NUMBER	CUSTOMER PART NUMBER & DESCRIPTION	SHIP QTY	UoM
BF0A00403B90		288	EA
	Durated Engine Block RWD 3.3 Casting UPG		
BF0A00412A90	Dur Eng Bik RWD 3.5 U2 Talladega (FIN)	180	EA
	Juralu 5-4		
	PU #15986961 TRUCK #857/TR #289470 SEAL #0563312		
A uboriza	ation release	~	
Meghar	n McDouald	Carrier's Signatur	et
HIPPER No: 0 10629347			
STREET BUSINESS			

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