



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

Invoice Date: 06/02/2023  
Invoice #: AGRO7060361  
Terms: NET 30  
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		2820 Commerce Street, La Crosse, WI 54603, USA - 4520 Haskell Road, Cuba, NY 14727, USA			
			1	2300	2300

<b>TOTAL</b>
2300

**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 #: AGRO7060361**

Pickup Date: 05/31/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$2,300.00 USD

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

Pickup / Origin		
American Warehouse - Commerce 2820 Commerce Street La Crosse, WI, 54603, US		Shipping Phone: 608-781-7785 Email: am_warehousing@centurytel.net
Appointment/Hours		Special Services
Pickup Appointment: 05/31/2023 11:00 Dock Hours: between 8:00 and 15:00		None Selected
Weight	# Units	Freight Description
42,000 lbs		INGREDIENTS
Special Instructions: PU CONFIRMED		PO #: SH0093884 Shipper Info:

Delivery		
Empire Cheese 4520 Haskell Road Cuba, NY, 14727, US		Lora Farnham Phone: 585 968 2936 Email: empire_shipping_receiving@greatlakescheese.com
Appointment/Hours		Special Services
Delivery Appointment: 06/02/2023 9:00		None Selected
Weight	# Units	Freight Description
42,000 lbs		INGREDIENTS
Special Instructions: DEL CONFIRMED		PO #: 4500610144 Shipper Info:

**Payment:** Line Haul: \$2,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,300.00 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: \_\_\_\_\_  
(RIKI TRANSPORTATION INC.)

Date: \_\_\_\_\_

Select Custom Solutions

STRAIGHT BILL OF LADING  
(Warehouse Copy)

SH0093884



Date 05/31/2023

FREIGHT METHOD TRKAGRO

CARRIER PACKER

DELIVERING CARRIER



BRZ

Check if delivering carrier is same as above carrier

Customer PO # 4500610144

Trailer # 305783

Seal # 067900

Pallets IN OUT 24

Prepaid

If charges are to be prepaid, write or stamp here: "To be Prepaid"

## SHIPPER

American Warehouse-Commerce

2820 Commerce Street

LA CROSSE, WI 54603

## CONSIGNED TO AND DESTINATION

Empire Cheese Inc.

4520 Haskell Road

CUBA, NY 14727

585-968-1552 Ext. 2952

## 3rd Party Bill To

Item No.	Description	Pieces	Lot No.	Cust. Item No.	Order No.	Class / NMFC	Item Qty.
					Expiration Date		Lot Qty.
104226	Capstone 4020 50lb			210000	SO1255159	60 / 73227	42,000.000
		525	310911		04/20/2025		26,250.000
		315	310921		04/20/2025		15,750.000

## Additional Notes:

Appointment Required.  
PO for Capstone 4020 is 4500610144

YELLOW BOLT SEAL 067900

TARE WEIGHT 1,680  
\*PRODUCT WEIGHT\* 42,000  
TOTAL WEIGHT 43,680

Subject to section 7 of conditions, 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 charges.

(Signature of Consignor)

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 corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the 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 shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading 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 properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper	American Warehouse	Carrier	BRZ
Per	Jordan Palm	Per	AK
		Date	5-31-2023

MADE IN THE USA

PRO NUMBER:

ALL LTL SHIPMENTS MUST BE PADLOCKED UPON ARRIVAL TO OUR CUSTOMER OR SHIPMENT WILL BE REFUSED.

PICTURE #: Grey 95/96