



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

Invoice Date: 06/09/2023
Invoice #: GBP-CP7105735
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		3300 Spirit Way, Green Bay, WI 54304, USA - 664 Trade Center Boulevard, Chesterfield, MO, USA			
			1	1200	1200

TOTAL
1200

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 #: GBP-CP7105735

Pickup Date: 06/08/2023

Mode: Truckload

PRO #: 38528 PO 40706

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$1,200.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Chad Mercier	None	cmercier@packerfreight.com

Pickup / Origin		
Green Bay Packaging Coated Products 3300 Spirit Way Green Bay, WI, 54304, US		Shipping Coordinator Phone: (920) 965-4097 Email: ap@packerfreight.com
Appointment/Hours		Special Services
Pickup Appointment: 06/08/2023 Dock Hours: between 6:00 and 23:00 Location: Rear		None Selected
Weight	# Units	Freight Description
40,000 lbs		38528 PO 40706
Special Instructions: FOLLOW BILLS FOLLOW BILLS FORM SHIPPER FOR EXACT DELIVERY ADDRESS AND DELIVER INSTRUCTIONS 38528 PO 40706		PO #: 38528 PO 40706 Shipper Info: 38528 PO 40706

Delivery		
Labels Direct Inc 664 Trade Center Blvd Saint Louis, MO, 63005, US		
Appointment/Hours		Special Services
Delivery Appointment: 06/09/2023 Dock Hours: between 7:30 and 14:30		None Selected
Weight	# Units	Freight Description
40,000 lbs		38528 PO 40706
Special Instructions: SAINT LOUIS MUST FOLLOW BILLS AND DELIVERY INSTRUCTIONS DELIVERY ADDRESS AND DELIVER INSTRUCTIONS FOLLOW BILLS FROM SHIPPER AND FOLLOW DELIVERY INSTRUCTIONS FROM BILLS FOLLOW BILLS FROM SHIPPER AND FOLLOW DELIVERY 38528 PO 40706		PO #: 38528 PO 40706 Shipper Info:

Payment: Line Haul: \$1,200.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,200.00 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: Vince Jovanovic
(RIKI TRANSPORTATION INC.)

Date: 6.7.2023.

⇒ Driver Copy ⇒

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE



Bill of Lading NO 794105
Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At GREEN BAY, WI 54304

06/08/23 From GREEN BAY PACKAGING INC.

COATED PRODUCTS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To LABELS DIRECT INC

(Mail or street address of consignee-For purposes of notification only)

Delivery Carrier PACKER FREIGHT SYSTEMS

Destination CHESTERFIELD

Trailer No 305789

Delivery Address 664 TRADE CENTER BLVD

Pickup No 38528

Seal No

State of MO 63005

Country of USA

Truck Initial PFBY

Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	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
26	PAPER GUMMED OTHER THAN CLOTHLINED ITEM 151030 CL 5 5	28,512			
	CUSTOMER ORDER NO 40706				
0	FOIL BACKED PAPER WEIGHING MORE THAN 30# PER REAM ITEM 71770 SUB 20 CL 70	0			If charges are to be prepaid, write or stamp here. To be Prepaid. PREPAID
	CUSTOMER ORDER NO				
0	OF PULPBOARD NOT CORRUGATED OR INDENTED NOT LESS THAN 80% WOODPULP ITEM 151320 CL 55	0			Received \$ to apply in prepayment of the charges on the property described hereon.
	CUSTOMER ORDER NO				

RECEIVING HOURS: MONDAY-FRIDAY 7:30AM-4PM

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

Charges Advanced:

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

\$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note:- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per
Loaded, Per

AGENT PER
CARRIER: BRZ 06/08/23
DRIVER: ROY/AM
TRUCK: 608
TRAILER: 305789

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Bill of Lading NO 794105
Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At GREEN BAY, WI 54304

06/08/23 From GREEN BAY PACKAGING INC.

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(Mail or street address of consignee-For purposes of notification only)

Consigned To LABELS DIRECT INC

Delivery Carrier PACKER FREIGHT SYSTEMS

Destination CHESTERFIELD

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Delivery Address 664 TRADE CENTER BLVD

Pickup No 38528

Seal No

State of MO 63005

Country of USA

Truck Initial PFBY

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0	FOIL BACKED PAPER WEIGHING MORE THAN 30# PER REAM ITEM 71770 SUB 20 CL 70 CUSTOMER ORDER NO	0			If charges are to be prepaid, write or stamp here. To be Prepaid.
0	OF PULPBOARD NOT CORRUGATED OR INDENTED NOT LESS THAN 80% WOODPULP ITEM 151320 CL 55 CUSTOMER ORDER NO	0			Received \$ to apply in prepayment of the charges on the property described hereon.

Signature of Consignor

PREPAID

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

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GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per BT

Loaded, Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER, AND MUST SIGN THE ORIGINAL BILL OF LADING

104 BPZ 06/03/23
DRIVER: KOTIAN
TRUCK: 608
TRAILER: 305789