



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

Invoice Date: 06/16/2023
Invoice #: AGRO7115423
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		2820 Commerce Street, La Crosse, WI, USA - 4520 Haskell Road, Cuba, NY, USA			
			1	2300	2300

TOTAL
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 #: AGRO7115423

Pickup Date: 06/14/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(657) 222-3382			\$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: 06/14/2023 Dock Hours: between 8:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
42,000 lbs		INGREDIENTS	
Special Instructions: PU CONFIRMED			PO #: SH0094202 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: 06/16/2023 9:00		None Selected	
Weight	# Units	Freight Description	
42,000 lbs		INGREDIENTS	
Special Instructions: DEL CONFIRMED			PO #: 4500613429 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: _____
(ZIGI FREIGHT INC)

Date: _____

Select Custom Solutions

STRAIGHT BILL OF LADING
(Warehouse Copy)

SH0094202



Date 06/14/2023

FREIGHT METHOD TRKAGRO

CARRIER PACKER

DELIVERING CARRIER

☐ Royal 3

Check if delivering carrier is same as above carrier

SHIPPER

American Warehouse-Commerce

2820 Commerce Street

LA CROSSE, WI 54603

CONSIGNEE 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.
104226	Capstone 4020 50lb	840	312431	210000	SO1255471	60 / 73227	42,000.000
					05/04/2025		42,000.000

Additional Notes:

Appointment Required.

PO for Capstone 4020 is 4500613429

Delivery Appt Required Email: Empire_Shipping_Receiving@greatlakescheese.com

On BOL please put "Delivery appt required"

YELLOW BOLT SEAL 067837

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

Carrier

Per

Per

Date

MADE IN THE USA

PRO NUMBER:

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

PICTURE #:

Gray 33/34

Select Custom Solutions

STRAIGHT BILL OF LADING
(Warehouse Copy)

SH0094202



Date 06/14/2023

FREIGHT METHOD TRKAGRO

CARRIER PACKER

DELIVERING CARRIER

☐ Royal 3

Check if delivering carrier is same as above carrier

Customer PO # 4500613429

Trailer # 155280

Seal # 067837

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

CONSIGNEE TO AND DESTINATION

Empire Cheese Inc.

4520 Haskell Road

CUBA, NY 14727

585-968-1552 Ext. 2952

3rd Party Bill To

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On BOL please put "Delivery appt required"

YELLOW BOLT SEAL 067837

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PRODUCT WEIGHT 42,000
TOTAL WEIGHT 43,680

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Shipper

Carrier

Per

Per

Date

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PRO NUMBER:

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PICTURE #: Gray 33/34