



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

Invoice Date: 06/28/2023  
Invoice #: JUICE7184286  
Terms: NET 30  
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		3832 North 3rd Street, Milwaukee, WI 53212, USA - 12621 Farm to Market Road 3311, Tyler, TX 75708, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 #: JUICE7184286**

Pickup Date: 06/26/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$1,900.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Aaron Podnar	None	apodnar@packerfreight.com

Pickup / Origin			
King Juice - 3rd Street WHSE 3832 N 3rd Street Milwaukee, WI, 53212, US			
Appointment/Hours		Special Services	
Pickup Appointment: 06/26/2023 FCFS Dock Hours: between 8:00 and 16:00		None Selected	
Weight	# Units	Freight Description	
43,150 lbs		BEVERAGES	
Special Instructions:			PO #: SO-19493 Shipper Info:

Delivery			
Giglio Distributing 12621 FM 3311 Tyler, TX, 75708, US			
Appointment/Hours		Special Services	
Delivery Appointment: 06/28/2023 8:30		None Selected	
Weight	# Units	Freight Description	
43,150 lbs		BEVERAGES	
Special Instructions: DEL CONFIRMED			PO #: 06082023KJ Shipper Info:

**Payment:** Line Haul: \$1,900.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,900.00 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.

## Carrier File Upload & Tracking Link



Manual link: <https://pfs.logisticallytms.com/carrier/#/orders/a0b6ac73-9be8-4265-8cf5-aa49598f51ae/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qr>

Signed By: \_\_\_\_\_

(Packer Freight)

*Asta Mijao*

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

Signed By: \_\_\_\_\_

(ZIGI FREIGHT INC)

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



# Bill of Lading

5.50

#6

Carrier Name: DELV  
 To: GG Distributing LLC  
 Consignee: 12621 FM 3311  
 Address: TYLER  
 City: TX, 75708  
 State and Zip: TX, 75708  
 From: King Juice Company, Inc.  
 Shipper: 851 W. Grange Ave.  
 Address: Milwaukee  
 City: WI, 53221  
 State and Zip: WI, 53221

Ship Date: 06/26/2023

PREPAID YES	COLLECT	3RD PARTY
APPOINTMENT	TIME ARRIVED	TIME DEPARTED

Sales Order: SO-19493  
 Purchase Order: 06082023KJ  
 Comments: SCHEDULE DOCK TIME AT OPENDOCK.COM

Item No.	Description	Lot No.	Qty	UOM	Pallet Qty	Gross Weight
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	P11MAY2023 3	648.00	12PACK	6.00	13,737.60
00LST016GCA	USA16 Cal Strawberry Lemonade	P22JUN2023 3	324.00	12PACK	3.00	6,868.80
00LPE016GCA	USA16 Cal Southern Peach Lemonade	P01JUN2023 3    P02JUN2023 3	108.00    108.00	12PACK	1.00    1.00	4,579.20
00LEM016GCA	USA16 Cal Original Lemonade	P20JUN2023 1	108.00	12PACK	1.00	2,289.60
00LIW016GCA	USA16 Cal Island Wave Lemonade	P27APR2023 1	324.00	12PACK	3.00	6,868.80
00LPU016GCA	USA16 Cal Paradise Punch Lemonade	P25APR2023 3	108.00	12PACK	1.00	2,289.60
00PILO16GCA	USA16 Cal Pine/Peach Limeade	P13MAR2023 1	324.00	12PACK	3.00	6,982.20
Totals			2,052		19.00	43,615.80

Del IN: 3:15  
 out: 4:15  
 6/28/23

6-2823 Jose Hernandez

TRAILER APPROVED FOR LOADING W97040 TRAILER SEAL 148705986

PROTECT FROM FREEZING/FRAGILE-GLASS/DO NOT DROP/DO NOT DOUBLE STACK GLASS

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date 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 the 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 to its 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all 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.

SHIPPER Indi Warehouse CARRIER X  
 PER HC 6-26-23 PER X