

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 08/24/2023 Invoice #: AGRO7493833

Terms: NET 30 Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		2820 Commerce Street, La Crosse, WI 54603, USA - 4520 Haskell Road, Cuba, NY 14727, 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 PO Box 28407, loads@packerfreight.com Green Bay, WI, 54324, US

Phone: (920) 965-4097 Email: ap@packerfreight.com



Order #: AGRO7493833 Pickup Date: 08/23/2023

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
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin					
American Warehouse - Commerce			Shipping		
2820 Commerce Street			Phone: 608-781-7785		
La Crosse, WI, 54603, US			Email: am_warehousing@centurytel.net		
Appointment/Hours			Special Services		
Pickup Appointment: 08/23/2023 9:00 Dock Hours: between 8:00 and 15:00		None Selected			
Weight	Weight # Units Freight Desc		cription		
42,000 lbs DRY INGRED			EDIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED		
Special Instructions: PU CONFIRMED			PO #: SH0094984 Shipper Info:		

Delivery					
Empire Cheese			Lora Farnham		
4520 Haskell Road			Phone: 585 968 2936		
Cuba, NY, 14727, US			Email: empire_shipping_receiving@greatlakescheese.com		
Appointment/Hours			Special Services		
Delivery Appointment: 08/24/2023 10:00			None Selected		
Weight	# Units	Freight Desc	cription		
42,000 lbs		DRY INGRE	DIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED		
Special Instructions: DEL CONFIRMED			PO #: 4500621640		
-			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 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.

Carrier File Upload & Tracking Link



Manual link: https://pfs.logisticallytms.com/carrier/#/orders/d29c58e2-27b1-4686-8e9a-58597889abc7/upload?source=rate-confirmation
Need help? https://logisticallyinc.com/quide/gr

Jake Heim Signed By:	08/16/2023 Date:
(Packer Freight)	
Signed By:	Date:
(RIKI TRANSPORTATION INC.)	

				238	200 0223
Select Custom So	olutions (%)	STRAIGHT E	BILL OF LADIN nouse Copy)	IG .	SH0094984
Date FREIGHT METHOD CARRIER DELIVERING CARRIER	08/23/2023 TRKAGRO PACKER B 3 R Z Check if delivering carrier is same	as above carrier		Customer PO # Trailer # Seal # Pallets IN	4500621640 W97038 065814 OUT 24 Prepaid
SHIPPER American Warehouse-Com 2820 Commerce Street LA CROSSE, WI 54603 CONSIGNED TO AND DEST Empire Cheese Inc. 4520 Haskell Road CUBA, NY 14727				3rd Party Bill To	prepaid, write or stamp here. "To be Prepaid"
585-968-1552 Ext. 2952 Item No. Description 104226 Capstone 4020		Lot No. 20111	210000	Order No. piration Date SO1256260 /22/2025	Class / NMFC Item Qty. Lot Qty. 60 / 73227 42,000.000 42,000.000
Additional Notes: Appointment Required. Po for Capstone 4020 is 45 YELLOW BOLT SEAL 065				on the set recourses on the	1,920 42,000 43,920 if this shipment is to be delivered to the consignor, the consignor shall sign the following ske delivery of this shipment without payment of
RECEIVED, subject to the class	sifications and tariffs in e	ffect on the date of the	e issue of this Bill of		nture of Consignor)
except as noted (contents and carrier being understood through blace of delivery at said destinated at all or any said proerty, over a service to be performed hereun	conditions of contents of ghout this contract as me ation, if on its route, other all or any portion of said r nder shall be subject to al	packages unknown), aning any person or c wise to deliver to anot oute to destination an I the bill of lading term	marked, consigned, opporation in posession in posession in the round as to each party at and conditions in the round in th	and destined as indicated on of property under the coute of said destination. It is tany time interested in all governing classification on	above which said carrier(the word ontract) agrees to carry to its usual s mutually agreed as to each carrier or any said property, that every the date of shippment.
his is to certify that the above ccording to the applicable region	r and accepted for himse named materials are pro	elf and his assigns. perly classified, descript of Transportation.	ibed, packaged, ma		proper condition for transportation,
hipper Ameri Per Dodu	gan War	ehouse	Per BC	Z.	Date Of 22-22
IADE IN THE USA	ILIST RE BADLOCI	PRO NUMBER:	MAL TO OUR	CUSTOMED OR SHI	DMENT WILL BE DEFLICED

PICTURE #:

Grey

19/20