

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

Invoice Date: 12/27/2023 Invoice #: AGROEP8160358 Terms: NET 30 Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		332 Division Street, Hull, IA 51239, USA - 591 Supreme Drive ste a, Bensenville, IL 60106, U.S.			
			1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 #: AGROEP8160358

Pickup Date: 12/26/2023 Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$1,100.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin						
Agropur						
332 Division Street						
Hull, IA, 51239, US						
Appointment/Hours			Special Services			
Pickup Appointment: 12/26/2023 Dock Hours: between 10:00 and 14:00			None Selected			
Weight	# Units	Freight Desc	ription			
45,000 lbs DRY INGRE			EDIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED			
Special Instructions: PU C	ONFIRMED CONF # 82	292751		PO #: Hull6184		
				Shipper Info:		

Delivery						
Grand Warehouse			Receiving			
591 Supreme Drive Ste A Email: 5600Pr				I: 5600Proviso@odysseylogistics.com		
Bensenville, IL, 60106, US						
Appointment/Hours			Special Services			
Delivery Appointment: 12/27/2023 10:00			None Selected			
Weight # Units Freight Desc			ription			
45,000 lbs DRY INGREDI			DIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED			
Special Instructions: DEL	CONFIRMED			PO #: Hull6184		
				Shipper Info:		

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/a87416bc-15c5-461c-b8a1-88a92753ff08/upload?source=rate-confirmation Need help? http://logisticallyinc.com/guide/gr

Signed By:

Jake Heim (Packer Freight)

Signed By:

12/26/2023 Date:

Date: 12/26/2023



BILL OF LADING

SHIP TO:	591 Suprome D							
Bensenville, IL 60106, United States		PO BOX 820 HULL, IA 5123 Tel:(712)-439-	FROM: 332 DIVISION ST PO BOX 820 HULL, IA 51239, United States Tel:(712)-439-6780			FOB : Freight Bill Method : Seal No :		
Hull 6184		SALES ORDER NO.	CARRIER	TRAILER/CONTAINER NO	SHIPPING D	ATE	DELIVERY DATE	
REFER	RENCE NO.	ITEM	Other Truck Line		2023/12/26	and the second se	3/12/21	
NOTES			DES	CRIPTION	QTY SHIPPED	UOM	NETWEIGHT(LB)	
Hull 6184		T	Crino deproteinized whey 25 Carrier: Packer Trailer #: <u>09999</u> Seal #: <u>887069</u> nitials: <u>DR</u>		800.00	BAG	44,096.00	
						GRAND TOTAL	44,096.00	

Carrier P	ucker	
Trailer #: .	W94942	
Seal #:	887069	
Initials:	DR	

	MMENTS:				
DO	NOT EXPOSE OUR PROD	UCTS TO STRONG ODOR, FRES	H MEAT AND CHEM	ICAL PRODUCTS	
Ву	ARKOOIMA 2023/12/21	CARRIER	DATE	CONSIGNEE	

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AGROPUR	,		BILL OF LADIN	G		6145634
SHIP TO: 591 Sup Bensen						
CUST PO NO. Hull 6184	SALES OPDED	l lei:(/12)-439) 239, United States 9-6780 9-6790	FOB Freight Bill Meth Seal No	:.	
REFERENCE NO NOTES	ITEM	Other Truck Line	TRAILER/CONTAIN	VER NO SHIPPING 2023/12/26		DELIVERY DATE 3/12/21
Hull 6184	11961	Crino deproteinized whey 25 Carrier: $Packer$ Trailer #: 09494 Seal #: 887069 Initials: $D2$		QTY SHIPPEL 800.00 12-27-23 20 5225	BAG	NETWEIGHT(LB) 44,096.00
					GRAND TOTAL	44,096.00
ARKOOIMA 2023/12/21	CTS TO STRONG ODOR,FRE	SH MEAT AND CHEMICAL PRODUCT		PALLET IN PALLET OUT		45,380.00 GROSS WEIGHT (LB) 1,284.00
			L			TARE WEIGHT (LB)