Royal 3inc.

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 02/02/2024 Invoice #: CPG8352502 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		903 4th Avenue South, Fargo, ND 58103, USA - 4189 Hunt Street, Pryor, OK 74361, USA			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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





Order #: CPG8352502

Pickup Date: 02/01/2024 Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$2,800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Zach Heim	None	zheim@packerfreight.com

Pickup / Origin				
Minnkota			ZHeim@PackerFreight	.com
903 4th Ave.			Phone: 920-360-0031	
Fargo, ND, 58102, US				
Appointment/Hours			Special Services	
Pickup Appointment: 02/01/2 Dock Hours: between 9:00 au Location: Rear			None Selected	
Weight	# Units	Freight Desc	cription	
42,000 lbs				
Special Instructions:				PO #: 4096464 Shipper Info:

Delivery				
National Gypsum			Zach Heim	
4189 Hunt Street			Phone: 920-360-0031	
Pryor, OK, 74361, US			Email: ZHeim@Packerl	Freight.com
Appointment/Hours			Special Services	
Must Deliver By 02/02/2024 Dock Hours: between 8:00 an	d 16:00		None Selected	
Weight	# Units	Freight Desc	ription	
42,000 lbs				
Special Instructions:				PO #: 180201379
				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/7ad79710-0a11-4229-8dcf-8cf8fa074e8b/upload?source=rate-confirmation Need help? http://logisticallyinc.com/guide/gr

Jake Heim (Packer Freight)

Mad

Signed By:

Signed By:

(7IGLEREIGHT IN

02/01/2024 Date:

Date:

A CONTRACTOR OF A CONTRACTOR					
RAIGHT BILL OF LADING				are in proper co	y that the herein named sperly, marked, labled and ndition for transportation, pplicable regulations of the nt of Transportation.
BOX 1864	POULA	-		Ship Order #	33376
go ND 58107 : 701-293-8428	Sun	teck		Carrier #	
x: 701-293-0813	(blama a	of Carrier)		Ship Date	2/1/24
	Contraction of the second s	ROM: MI	NNKOTA EN	VIROSER	VICES, INC
ISIGNEE National Gypsum		hipper	430 7th St	treet N.	
4189 Hunt Street			Fargo, ND	58102	
Pryor,OK 74361	Paul	to:			
	+4746 Rout	Company of the local division of the local d	W	eight (Subject to	Charges Terms: NET 30
# of Shipping Kind of Units	of Packing, Description of A Special Marks & Exception	15		Correction)	Terms: NET 50
72 Fly Leaf					
		Gross:	22 21	0	
400204270		Tare: Net:	32,82	0	_
RELEASE #: 180201379 PO#: 4096464		Tare: Net:	32,82	0	the to be delivered to the
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			This is to certify that the herein named naterials are properly, marked, labled and are in proper condition for transportation, cording to the another properties.
RAIGHT BILL OF LADING RIGINAL - NOT NEGOTIABLE			coording to the applicable regulations of the Department of Transportation.
NNKOTA ENVIROSERVICES, INC D BOX 1864	2	5	Ship Order # 33376
argo ND 58107 1: 701-293-8428	KOYAL	(Carrier #
ax: 701-293-0813	Sunteck	5	Ship Date 2/1/24
_	(Name of Carrier)	ENVI	ROSERVICES, INC
PTO: National Gypsum	FROM: Shipper	430 7th Stree	et N.
4189 Hunt Street	Subber	Fargo, ND 58	3102
Pryor, OK 74361		Tuiger	
Vehicle # 755 Trlr # 2	44746 Route:	Weight	(Subject to Charges
# of Shipping Kind	of Packing, Description of Articles,		rection) Terms: NET 30
Units	Special Marks & Exceptions	and a second and a s	
23 Fly Leaf			
	Gros	s: 75040	
	Tare	32 820	-
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