



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

**Bill To:**

Packer Freight
PO Box 28407, loads@packerfreight.com
Green Bay, WI, 54324, US
Phone: (920) 965-4097
Email: ap@packerfreight.com

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 903 4th Ave. Fargo, ND, 58102, US		ZHeim@PackerFreight.com Phone: 920-360-0031
Appointment/Hours		Special Services
Pickup Appointment: 02/01/2024 Dock Hours: between 9:00 and 14:30 Location: Rear		None Selected
Weight	# Units	Freight Description
42,000 lbs		
Special Instructions:		PO #: 4096464 Shipper Info:

Delivery		
National Gypsum 4189 Hunt Street Pryor, OK, 74361, US		Zach Heim Phone: 920-360-0031 Email: ZHeim@PackerFreight.com
Appointment/Hours		Special Services
Must Deliver By 02/02/2024 Dock Hours: between 8:00 and 16:00		None Selected
Weight	# Units	Freight Description
42,000 lbs		
Special Instructions:		PO #: 180201379 Shipper Info:

Payment: Line Haul: \$2,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,800.00 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/7ad79710-0a11-4229-8dcf-8cf8fa074e8b/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 02/01/2024

Signed By: *Asta Mijao*
(ZIGI FREIGHT INC)

Date: _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
MINNKOTA ENVIROSERVICES, INC
PO BOX 1864
Fargo ND 58107
Ph: 701-293-8428
Fax: 701-293-0813

This is to certify that the herein named materials are properly, marked, labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Royal
Sunteck

Ship Order # 33376
Carrier # 2/1/24
Ship Date 2/1/24

(Name of Carrier)

SHIP TO:
CONSIGNEE

National Gypsum
4189 Hunt Street
Pryor, OK 74361

FROM:
Shipper

MINNKOTA ENVIROSERVICES, INC
430 7th Street N.
Fargo, ND 58102

Vehicle #	Trlr #	Route:		
<u>755</u>	<u>244746</u>			
# of Shipping Units	Kind of Packing, Description of Articles, Special Marks & Exceptions	Weight (Subject to Correction)	Charges	Terms: NET 30
<u>23</u>	Fly Leaf			

Gross: 75,040
Tare: 32,820
Net: 42,220

RELEASE #: 180201379
PO#: 4096464

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition 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 said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies 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 all his assigns.

Subject to Section 7 of the 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 the other lawful charges.

(Signature of Consignor)

FREIGHT
CHARGES

FREIGHT PREPAID
except when box at right is
checked.

☐ Check box if
charges are to
collect

Carrier:

Royal 3

Shipper: MINNKOTA ENVIROSERVICES, INC

Per:

Peter Acosta

Per:

Wick Muller

Date:

02/01/24

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ORIGINAL - NOT NEGOTIABLE
MINNKOTA ENVIROSERVICES, INC
PO BOX 1864
Fargo ND 58107
Ph: 701-293-8428
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Carrier #

Ship Date

2/1/24

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CONSIGNEE

National Gypsum
4189 Hunt Street
Pryor, OK 74361

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Shipper

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430 7th Street N.
Fargo, ND 58102

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A2
(Signature of Consignor)

FREIGHT CHARGES

FREIGHT PREPAID
except when box at right is checked.

☐ Check box if charges are to collect

Carrier:

Royal 3

Shipper: MINNKOTA ENVIROSERVICES, INC

Per:

Peter Acosta

Per:

Wick Muller

Date:

02/01/24

RECEIVED
FEB 02 2024
SOLD BOND BUILDING PRODUCTS
PRYOR, OK