



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

Invoice Date: 02/22/2024
Invoice #: JUICE8433394
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2 W Vienna Ave, Milwaukee, WI 53212, USA - 270 Highland Colony Pkwy, Ridgeland, MS 39157, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 #: JUICE8433394
Pickup Date: 02/21/2024
Mode: Truckload
PRO #: SO-22508

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$2,050.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Jason Falck	None	jfalck@packerfreight.com

Pickup / Origin			
MKE 3rd Street Warehouse 3832 N 3rd St Milwaukee, WI, 53212, US			
Appointment/Hours		Special Services	
Pickup Appointment: 02/21/2024 FCFS Dock Hours: between 8:00 and 15:30		None Selected	
Weight	# Units	Freight Description	
43,150 lbs	1	PALLETIZED JUICE	
Special Instructions: PU CONFIRMED - DRIVER MUST PROVIDE SO # AND DESTINATION CITY WHEN ARRIVING AT SHIPPER			PO #: Shipper Info: SO-22508

Delivery			
Southern Beverage Company 270 Highland Colony Parkway Ridgeland, MS, 39157, US			
Appointment/Hours		Special Services	
Delivery Appointment: 02/23/2024 Dock Hours: between 7:00 and 12:00		None Selected	
Weight	# Units	Freight Description	
43,150 lbs	1	PALLETIZED JUICE	
Special Instructions: DEL CONFIRMED			PO #: R0202CAA Shipper Info: SO-22508

Payment: Line Haul: \$2,050.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,050.00 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/2e5598f3-d983-4dda-b30c-a6ccd70d433e/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 02/20/2024

Signed By: *Conor Smith*
(RIKI TRANSPORTATION INC.)

Date: 02/20/2024

Bill of Lading

Ship Date: 02/21/2024

Bill of Lading

Carrier Name:	DELV	Ship Date: 02/21/2024								
To:										
Consignee	Southern Beverage Company									
Address	270 Highland Colony Parkway									
City	Ridgeland									
State and Zip	MS, 39157									
From:										
Shipper	King Juice Company, Inc.									
Address	851 W. Grange Ave.									
City	Milwaukee									
State and Zip	WI, 53221									
		Sales Order:	SO-22508							
		Purchase Order:	R0202CAA							
		Comments:	Driver must call 601-933-6900							
		<table><tr><td>PREPAID YES</td><td>COLLECT</td><td>3RD PARTY</td></tr><tr><td>APPOINTMENT</td><td>TIME ARRIVED</td><td>TIME DEPARTED</td></tr></table>			PREPAID YES	COLLECT	3RD PARTY	APPOINTMENT	TIME ARRIVED	TIME DEPARTED
PREPAID YES	COLLECT	3RD PARTY								
APPOINTMENT	TIME ARRIVED	TIME DEPARTED								

Item No.	Description	Lot No.	QTY	UOM	Pallet Qty	Gross Weight
00LOCO16GCA	USA16 Cal Ocean Blue Lemonade	P04JAN2024 4	648.00	12PACK	6.00	13,737.60
00PE016GCA	USA16 Cal Southern Peach Lemonade	P10JAN2024 3	216.00	12PACK	2.00 1.00	6,868.80
00LEMO16GCA	USA16 Cal Original Lemonade	P09JAN2024 1	108.00	12PACK	1.00	2,289.60
00LWO16GCA	USA16 Cal Island Wave Lemonade	P28NOV2023 4	108.00	12PACK	1.00	2,289.60
00LTRO16GCA	USA16 Cal Triple Melon Lemonade	P25JAN2024 2	216.00	12PACK	2.00	4,579.20
00LPUD16GCA	USA16 Cal Paradise Punch Lemonade	P18JAN2024 3	432.00	12PACK	4.00	9,158.40
00LTM016GCA	USA16 Cal Tropical Mango Lemonade	P18JAN2024 3	108.00	12PACK	1.00	2,289.60
00LCB016GCA	USA16 Cal Coral Blast Lemonade	P18JAN2024 3	108.00	12PACK	1.00	2,289.60
Totals			2,052		19.00	43,502.40

TRAILER APPROVED FOR LOADING

DTL 2
232182

TRAILER SEAL

11208573

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

CARRIER

PER

E.V.

MR E WAREHOUSE

PER

BIRZ

FEB 21 2024

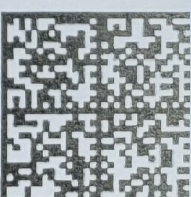
Order No SO-22508

February 2, 2024

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Pick/Pack List

7 Fullsize



Sold To:

Southern Beverage Company
Tammy Blaine
270 Highland Colony Parkway
Ridgeland, MS 39157
USA

Ship To:

Southern Beverage Company
Boc Tingle
270 Highland Colony Parkway
Ridgeland, MS 39157
USA

Ship From:

King Juice Company, Inc.
3832 N 3rd St
Milwaukee, WI 53212

Customer No. SOUTHERNBEV
Customer Purchase Order R0202CAA

Shipment Date
Ship VIA
Salesperson

February 21, 2024
Delivered
Chris Walters

Item No.	Description	Unit of Measure	Quantity Ordered	Lot Number
00LOC016GCA	USA16 Cal Ocean Blue Lemonade	12 Pack	648.00	6
00LPE016GCA	USA16 Cal Southern Peach Lemonade	12 Pack	324.00	3
00LEM016GCA	USA16 Cal Original Lemonade	12 Pack	108.00	1
00LIW016GCA	USA16 Cal Island Wave Lemonade	12 Pack	108.00	1
00LTR016GCA	USA16 Cal Triple Melon Lemonade	12 Pack	216.00	2
00LPU016GCA	USA16 Cal Paradise Punch Lemonade	12 Pack	432.00	4
00LTM016GCA	USA16 Cal Tropical Mango Lemonade	12 Pack	108.00	1
00LCB016GCA	USA16 Cal Coral Blast Lemonade	12 Pack	108.00	1

Comments:

PTLZ 232182

Bill of Lading

Carrier Name:	DELV	Ship Date: 02/21/2024		
To:		PREPAID YES	COLLECT	3RD PARTY
Consignee	Southern Beverage Company			
Address	270 Highland Colony Parkway	APPOINTMENT	TIME ARRIVED	TIME DEPARTED
City	Ridgeland			
State and Zip	MS, 39157			
From:		Sales Order:	SO-22508	
Shipper	King Juice Company, Inc.	Purchase Order:	R0202CAA	
Address	851 W. Grange Ave.	Comments:	Driver must call 601-933-6900	
City	Milwaukee			
State and Zip	WI, 53221			

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James Davis
2-22-24

PTLZ
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SHIPPER

PER

E.V.

MKE WAREHOUSE

CARRIER

PER

[Signature]

BRZ

FEB 21 2024

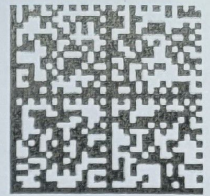
Order No SO-22508

February 2, 2024

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p+LZ 232182