Royal 3inc.

Bill to: PACKER FREIGHT SYSTEMS INC 728 LOMBARDI AVE, Green Bay, WI, 54304 Invoice Date: 02/27/2024 Invoice #: DUNN883175 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		5101 W. 8th Street, Sioux Falls, SD, 57107, US - 1215 Worden Ave, Ladysmith, WI, 54848, US			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 #: DUNN8383175

Pickup Date: 02/27/2024 Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$900.00 USD

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

Pickup / Origin					
Novak Sanitation			Zach Heim Phone: 920-360-0031		
5101 W. 8th Street					
Sioux Falls, SD, 57107, US			Email: ZHeim@PackerFreight.com		
Appointment/Hours			Special Services		
Pickup Appointment: 02/27/2024 Dock Hours: between 7:00 and 15:00 Location: Rear		None Selected			
Weight	# Units	Freight Desc	ription		
42,000 lbs					
Special Instructions:				PO #: 58767293 Shipper Info:	

Delivery						
1215 Worden Ave			Zach Heim Phone: 920-360-0031			
			Email: ZHeim@Packerfreight.com Special Services			
Must Deliver By 02/28/2024 Dock Hours: between 0:1 and 23:59 Location: Rear			None Selected			
Weight	# Units	Freight Description				
42,000 lbs						
Special Instructions: DELIVERY SCHEDULED FOR WEDNESDAY			@ 10AM	PO #: SOP1101218-31 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/4f400b8a-942f-4d31-a36e-719c9f66a843/upload?source=rate-confirmation Need help? http://logisticallyinc.com/guide/gr

Signed By:

Signed By:

**Jake Heim** (Packer Freight) Joey Cimbaljevic

02/26/2024 Date:

Date:

	STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, 13841 3843
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