



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

Invoice Date: 03/01/2024  
Invoice #: AAE8508139  
Terms: NET 30  
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		4351 N Normandy Ave, Chicago, IL 60634, USA - 1220 E Durkee St, Carlisle, AR 72024, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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 #: AAE8508139  
Pickup Date: 02/29/2024  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,250.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Josh Edwards	None	jedwards@packerfreight.com

Pickup / Origin		
Columbia Metal Spinning 4351 N Normandy Ave Chicago, IL, 60634, US		Shipper Phone: 773-685-2800
Appointment/Hours		Special Services
Pickup Appointment: 02/29/2024 FCFS Dock Hours: between 7:00 and 22:00		None Selected
Weight	# Units	Freight Description
7,609 lbs	12	Machinery
Special Instructions: NO PICK UPS 1645-1730		

Delivery		
BIGHAM AG 1220 E Durkee S Carlisle, AR, 72024, US		Receiver Phone: 870-552-7518
Appointment/Hours		Special Services
Delivery Appointment: 03/04/2024 FCFS Dock Hours: between 8:00 and 15:00		None Selected
Weight	# Units	Freight Description
7,609 lbs	12	Machinery

Payment: Line Haul: \$1,250.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,250.00 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/1f801992-5490-4fd5-acfd-874311d09597/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: Jake Heim  
(Packer Freight)

Date: 02/29/2024


Signed By: \_\_\_\_\_  
(RIKI TRANSPORTATION INC.)

Date: \_\_\_\_\_

2/29/2024

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM:</b> COLUMBIA METAL SPINNING 4351 N NORMANDY AVE CHICAGO IL 60634 773-685-2800		<b>Carrier Name:</b> Name: RIKI TRANSPORTATION INC. MC086875	
<b>SHIP TO:</b> BIGHAM AG 1220 E DUNRKEE STREET CARLISLE AR 72042 870-552-7517		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <b>Collect</b> 	
		AAE8508139	
<b>*Special Instructions:</b> Dock Info: 4351 N. Normandy Ave., Chicago IL 60634 – 7AM-10PM with NO PICK-UPS 4:45-5:30pm (Mon-Fri) <b>NON-STACKABLE</b>			

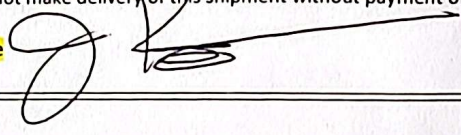
## CUSTOMER ORDER INFORMATION

# of Packages	Weight	Pallet/Slip	Additional Shipper Information
5	Total 7609	YES	5 GAYLORDS

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature 

Shipper Signature/Date:  02-29-24

This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper ☐ By driver

Freight Counted:

☒ By shipper ☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Date: \_\_\_\_\_


Carrier acknowledges receipt of packages and required placards if needed. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



2/29/2024

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02-29-24

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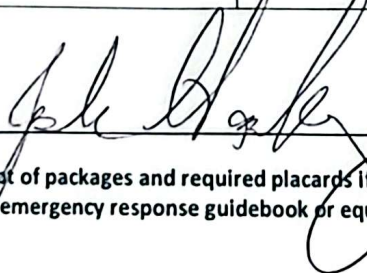
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Freight Counted:

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