



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

Invoice Date: 03/02/2024
Invoice #: AGC58D8204
Terms: NET 30
Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		650 N. Meridian Rd., YOUNGSTOWN, OH, 44509, US - 1465 WEST SANDUSKY AVE, Dock 3 North, BELLEFONTAINE, OH, 43311, US			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 #: AGC8508204

Pickup Date: 03/01/2024

Mode: Truckload

PRO #: AGC1705946

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		Van	\$700.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Morgan Frisque	None	mfrisque@packerfreight.com

Pickup / Origin		
UPSCO 650 N. Meridian Rd. YOUNGSTOWN, OH, 44509, US		
Appointment/Hours		Special Services
Pickup Appointment: 03/01/2024 13:00 Dock Hours: between 13:00 and 13:00		None Selected
Weight	# Units	Freight Description
42,000 lbs	2	Automotive Glass
Special Instructions:		PO #: AGC1705946 Shipper Info: PU# 58028

Delivery		
AGC BELLEFONTAINE 1465 WEST SANDUSKY AVE, Dock 3 North BELLEFONTAINE, OH, 43311, US		
Appointment/Hours		Special Services
Delivery Appointment: 03/02/2024 8:00 Dock Hours: between 8:00 and 8:00		None Selected
Weight	# Units	Freight Description
42,000 lbs	2	Automotive Glass
Special Instructions:		PO #: AGC1705946 Shipper Info:

Payment: Line Haul: \$700.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$700.00 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/8597b321-8ed5-4efc-a145-aecdffb019f3/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: _____

THIS MEMORANDUM is an acknowledgment that the Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

"This form is subject to the conditions and liability that apply in effect on the date of the issue of the Bill of Lading."

FROM Vitro Meadville Flat Glass LLC.

All parties hereby and their assigns are hereby notified, and agree, that this Bill of Lading is subject to the carrier's terms and conditions of the Uniform Customs and Trade Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and commodity classification in effect on the date hereof.

EXEMPTION: PACKING, UNPACKING, AND STOWING. It is declared that the packing of the contents has been carried out in accordance with the carrier's instructions, and that the contents are in conformity with the carrier's instructions.

THE CARRIER declares that the material product is (described herein) and is appropriate compliance with CMAA 40 CFR 101 based on (described herein) and (described herein), a third party certifying compliance body as described in the CMAA 40 CFR 101 based on (described herein) as www.cmaa.org

TransPlace Carrier Services to Vitro
c/o TransPlace Team, LP
PO Box 34277
Greensboro NC 27403 USA
Billing Inquiries Only: (1-800) 895-5800

TRANSPALCE ID / LOAD ID NUMBER

10558028

SUPPORTS NO.

00 - 00000

At Meadville, PA

(WORKS BY VITRO MEADVILLE FLAT GLASS LLC) 3/28/24 7:00:00 AM EST

CONSIGNEE TO

AGC GLASS NORTH AMERICA
1465 WEST SANDUSKY AVE
P.O. BOX 819

DESTINATION

BELLEFONTAINE, OH 43311

ROUTE

CUST

SEAL NO.

INTERMODAL CERTIFICATION

CARRIER

CUSTOMER TRUCK

TRAILER OR CAR NO.

1 3237

MODE MCVN

QTY.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE
7	BOXES CYCL PALLETS	GLASS, flat, no heat, coated	39.874
	FRAMES	GLASS, flat, no heat, coated	
	BOXES CYCL PALLETS	GLASS, flat, no heat, 100 coated inches or less	
	CYCL	GLASS, flat, no heat, 100 coated inches or less, not exceeding 11 ft. in length and 5 ft. in width	

PROTECT MATERIAL FROM WEATHER ELEMENTS

Requested Delivery Date: Mar 2 2024 8:00AM

SPECIAL INSTRUCTIONS

Vitro Meadville Flat Glass LLC.

Paul Rhodes

(Signature of shipper)

If charges are to be prepaid, write "Prepaid" here.

COLLECT

TOTAL CHARGES

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Weighting & Inspection Bureau According to Agreement

Shipper's interest in loss of cargo, but a part of the bill of lading received by the

This is to certify that the above-named merchandise properly classified, described, packaged, marked and labeled, and was in proper condition for transportation according to the regulations of the Department of Transportation.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL 800-843-1300

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE OR CALL CHEMTREC: 1-800-424-9300

Vitro Meadville Flat Glass LLC, Shipper

Paul Rhodes

DATE

DRIVER

WORKS NO. 00 PER

Vitro Meadville Flat Glass LLC
9123 Victory Blvd
Meadville PA 16335

CARRIER

CUSTOMER TRUCK

(BILL OF LADING)

PERMANENT POST OFFICE ADDRESS OF SHIPPER

CARRIER

2

Time in: 10:30am
Time out: 4:00pm

[Signature]
3-1-24

"RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading."

TransPlace Carrier Invoices to:
Vitro
c/o Transplace Texas, LP
PO Box 26277
Greensboro NC 27402 USA
Billing Inquiries Only: (336) 895-5800

/ 0858028

SHIPPER'S NO.

CARRIER

[Signature]

3-1-24