

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 Desc			cription		
42,000 lbs	2	Automotive G	Glass		
Special Instructions:				PO #: AGC1705946 Shipper Info: PU# 58028	

Delivery					
AGC BELLEFONTAINE					
1465 WEST SANDUSKY AVE	E, 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 Desc			cription		
42,000 lbs	2	Automotive G	Glass		
Special Instructions:			PO #: AGC1705946 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: <u>https://pfs.logisticallytms.com/carrier/#/orders/8597b321-8ed5-4efc-a145-aecdffb019f3/upload?source=rate-confirmation</u> Need help? <u>http://logisticallyinc.com/guide/gr</u>

Jake Heim

Signed By: (Packer Freight)

Signed By:

(RIKI TRANSPORTATION INC.)

02/29/2024 Date:

Date:

1	THIS MEMOR	ANDUM is an acknowledgement that the epilente covering the property named be	e Bill of lading has bee	n issued and is not the Original Bill of (
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CONSIGN		AGC GLASS NORTH AMERICA		08 - 58038
		1465 WEST SANDUSKY AVE P.O. BOX 819		
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THIS MEMORANDUM is an acknowledgement 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.

"RECEIVE	D, subject to the classifications	and lawfully filed tariffs in effect on the date of the issue of this	Bin of Laung.		08 0
	FROM	TransPlace Carrier Invoices to: Vitro c/o Transplace Texas, LP			
of the Unife classification	hereto and their assigns are famil orm Domestic Straight Bill of La ons in effect as of the date hereon ER PACKING CERTIFICATE	PO Box 26277 Greensboro NC 27402 USA Billing Inquiries Only: (336) 895-5800			
accordance The manufa	ER PACKING CERTIFICATE with the General Introduction, Il acturer certifies that the enclosed sting and SGCC, a third party con tilable at www.sgcc.org	TRANSPLACE ID / LOAD ID NUMBER			
At Meadville		RKS 8 VITRO MEADVILLE FLAT GLASS	LLC) 3/1/2	024 7:01:53 AM	/ 0858028 EST SHIPPER'S NO.
At Mead me	,				08 - 58028
CONSIGNED	TO AGC	GLASS NORTH AMERICA			
constant		WEST SANDUSKY AVE			
	P.O. B	SOX 819			
DESTINATIO	DN BELL	EFONTAINE, OH 43311			
				II.	NTERMODAL CERTIFICATION
ROUTE	CUST		SEAL NO.		
ROUTE	0031			32	37
CARRIER	CUSTOMER 7	TRUCK	TRAILER OF CAR NO.	R 1 72	
ΟΤΥ	DESCRIPTION OF AL	RTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	FREIGHT RATE	Subject to Section 7 of 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
QTY.	BOXES	GLASS, flat, not bent, crated	39,074		shall not make delivery of this shipment without payment of freight and all other lawful charges.
7	CRTS. PALLETS			and the second	Vitro Meadville Flat Glass LLC.
	PACKS	GLASS, flat, not bent, uncrated	a series		Paul Rhoades
	BOXES CRTS. PALLETS	GLASS, flat, not bent, 220 united inches or less		in in minin	(Signature of consignor)
	CRTS.	GLASS, flat, not bent, Exceeding 220 united inches but not exceeding 15 ft. in length nor 9 ft. in breadth.			
				8	If charges are to be prepaid, write or stamp here, To be Prepaid.
			1	144 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	COLLECT
	PROTECT	Г MATERIAL FROM WEATHER ELI	EMENTS		TOTAL CHARGES
Requested	d Delivery Date:	Mar 2 2024 8:30AM			TOTAL CHARGES
-	INSTRUCTIONS				The description and weight indicated on this bill of lading are correct.
			LIVE	D	Subject to verification by the
		MAR	2 2024		Weighting & Inspection Bureau According to Agreement
					Shipper's imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission.
			- 1	/	This is to certify that the above-named materialsare property classified, described, packaged,marked and labeled, and are in proper conditionfor transportation according to the applicableregulations of the Department of Transportation.
		-	7 7	0L	approxime guidelos et un 2-4
FOR HELP I	N EMERGENCIES IN	VOLVING SPILL, LEAK, FIRE, OR EXPOSI	URE CALL 304	-843-1300	FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE, OR EXPOSURE CALL CHEMTREC 1-800-424-9300
Vitro Meadville	Flat Glass LLC. Shipper	Paul Rhoades	DATE	DRIVER	(FULL SIGNATURE)
WORKS NO. 0		Vitro Meadville Flat Glass LLC	CADDIED	CUSTOMER TRU	
	POST OFFICE	5123 Victory Blvd Meadville PA 16335	CARRIER		$\frac{ck}{RIER}$ 2
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