



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

Invoice Date: 03/12/2024
Invoice #: GBP-CBP8539628
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		3300 Spirit Way, Green Bay, WI, 54304, US - 10215 Caneel Dr, Knoxville, TN, 37931, US			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: GBP-CP8539628

Pickup Date: 03/11/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$1,800.00 USD

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

Pickup / Origin		
Green Bay Packaging Coated Products 3300 Spirit Way Green Bay, WI, 54304, US		Shipping Coordinator Phone: (920) 965-4097 Email: ap@packerfreight.com
Appointment/Hours		Special Services
Pickup Appointment: 03/11/2024 Dock Hours: between 11:00 and 23:00 Location: Rear		None Selected
Weight	# Units	Freight Description
38,000 lbs		PAPER- NO REEFERS
Special Instructions: The drivers need to look for doors 9-26. They need to check into the shipping office right next to dock door 18! 920 337 1774 is the shipping number drivers can call if lost.		PO #: 41494 Shipper Info:

Delivery		
WS Packaging 10215 Caneel Dr Knoxville, TN, 37931, US		Jeff Burrell Phone: (920) 965-4097 Email: ap@packerfreight.com
Appointment/Hours		Special Services
Delivery Appointment: 03/13/2024 Dock Hours: between 7:00 and 12:30 Location: Rear		None Selected
Weight	# Units	Freight Description
38,000 lbs		PAPER- NO REEFERS
Special Instructions: FCFS follow bills		PO #: PO 1009105 Shipper Info:

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 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/544ebbef-e136-4d91-9a02-017576e50e71/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 03/08/2024

Signed By: *Marisa Serano*
(ZIGI FREIGHT INC)

Date: _____

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE**



Bill of Lading NO 819569
Agent's No

At GREEN BAY, WI 54304

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

03/11/24 From GREEN BAY PACKAGING INC.

COATED PRODUCTS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To WS PKG-KNOXVILLE

(Mail or street address of consignee-For purposes of notification only)

Destination KNOXVILLE

Delivery Carrier PACKER FREIGHT SYSTEMS

Delivery Address 10215 CANEEL DRIVE

Trailer No 94925

Pickup No 41494

Seal No

State of TN 37931

Country of USA

Truck Initial PFBY

Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	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 shall not make delivery of this shipment without payment of freight and all other lawful charges
23	PAPER, NMFC 150550 -04, Class 65	32,217			Signature of Consignor
	CUSTOMER ORDER NO 1008824 1009101				
	1009104 1009105				
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			If charges are to be prepaid, write or stamp here. To be Prepaid. PREPAID
	CUSTOMER ORDER NO				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			Received \$ to apply in prepayment of the charges on the property described hereon.
	CUSTOMER ORDER NO				

RECEIVING HOURS MON-FRI 7AM-3PM
NO DELIVERY APPOINTMENTS NECESSARY FIRST COME FIRST SERVE BASIS
DELIVERY CONTACT BRIAN WILLIS 865-356-7501
CONTACT BRYAN.WILLIS@MCCLABEL.COM

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Note:- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per 883 AGENT _____ PER _____ 1
Loaded, Per _____

Charges Advanced:

\$ _____

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE



Bill of Lading NO 819569
 Agent's No _____

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

At GREEN BAY, WI 54304 **03/11/24 From** GREEN BAY PACKAGING INC. **COATED PRODUCTS DIVISION**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only)

Consigned To WS PKG-KNOXVILLE

Delivery Carrier PACKER FREIGHT SYSTEMS

Destination KNOXVILLE

Trailer No 94925

Delivery Address 10215 CANEEL DRIVE

Pickup No 41494

Seal No

State of TN 37931

Country of USA

Truck Initial PFBY

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	CUSTOMER ORDER NO 1008824 1009101				
	1009104 1009105				
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			If charges are to be prepaid, write or stamp here. To be Prepaid.
	CUSTOMER ORDER NO				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
	CUSTOMER ORDER NO				

Signature of Consignor

PREPAID

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 CONTACT BRYAN.WILLS@MCCLABEL.COM

Agent or Cashier

Per _____
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Charges Advanced:

\$ _____

GREEN BAY PACKAGING INC.
 COATED PRODUCTS DIVISION
 3250 S. RIDGE ROAD
 GREEN BAY, WI 54304
 PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per 583

AGENT _____ PER _____ 1

Loaded, Per _____

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE**



Bill of Lading NO 819569
Agent's No

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State of TN 37931

Country of USA

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Charges Advanced:

\$

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per FSB

AGENT PER 1

Loaded, Per