



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

Invoice Date: 03/27/2024
Invoice #: QFP8546865
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		660-A Massman Dr, Nashville, TN 37210, USA - 3501 Wisman Lane, Quincy, IL, 62301, US			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 #: QFP8546865
Pickup Date: 03/11/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$950.00 USD

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

Pickup / Origin			
Hearthside Food Solution 660 Massman Dr Nashville, TN, 37201, US			
Appointment/Hours		Special Services	
Pickup Appointment: 03/11/2024		None Selected	
Weight	# Units	Freight Description	
42,000 lbs		packaged candy bars	
Special Instructions: Appointment time required Donald Prichard dprichard@hearthsidefoods.com 931-626-7866			PO #: 195805 Shipper Info:

Delivery			
Quincy Farm Products 3501 Wismann Lane Quincy, IL, 62301, US		Mallory Griesbaum Phone: 217-214-1905 Email: mgriesbaum@quincyfarmproducts.com	
Appointment/Hours		Special Services	
Delivery Appointment: 03/12/2024 7:00 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
42,000 lbs			
Special Instructions:			PO #: 195805 Shipper Info:

Payment: Line Haul: \$950.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$950.00 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/0a79473b-0ad0-4199-9ad8-6eb2130b6c/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 03/08/2024

Signed By: *Kelly Ivanovic*
(ZIGI FREIGHT INC)

Date: _____

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



BILL OF LADING

SHIPPER :

Company
Hearthside Foods, Nashville
715 Massman Dr
Nashville TN 37210
USA

SHIP TO :

Quincy Farm Products
3501 Wisman Lane
Quincy IL 62301
USA

QFP 195805

Cust Order Number1	2142024-4
Cust Order Number2	
Cust Order Number3	
Cust Order Number4	
Order Date:	02/14/2024
Load Date:	03/11/2024
Building Number:	5010
Sales Order Number:	939330
Delivery Note #:	0081309884
Mode Execution #	

Carrier: 9999	Trailer No: 155245	Seal No: 132872	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
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1,914	1,914	SCRAP/20240227	FARMER'S SCRAP	LB	1,914.00	LB
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Total Qty. Shipped: 1,914	Total Wt. Shipped: 1,914.00
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Special Notes:

Bill Freight Charge To:
HY-VEE #1534-QUINCY

3700 BROADWAY
QUINCY, IL, 62301

To apply in prepayment of the
Charges on the property
described hereon. PREPAID

Agent or Cashier

For Carriers Use-Charges

COD

AMT \$

C.O.D. FEE:

<input type="checkbox"/>
<input type="checkbox"/>

Prepaid
Collect \$

Recieved

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

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 route, otherwise to deliver to another carrier on the route to the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) In Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

TOMAS AIFARO

CARRIER:

PER:

03-11-2024

PER:

DATE:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor):



Hearthside Food Solution

Page:1

Order Tally Report

Run date:03/11/2024

Plant	Delivery	Date Picked Number	Item	Qty	UM Picked	Batch	Handling Unit
5010	81309884	02/14/2024	SCRAP	1,914	LB	20240227	10031110057012425

REPORT TOTAL 1,914

END OF REPORT

Hearthside Food Solutions,LLC

LOAD SHEET

PO Box H

Grand Rapids, Michigan 49501-0202

616) 871-9000

SHIPPER:

Hearthside Foods, Nashville
715 Massman Dr
Nashville 37210

SHIP TO:

Quincy Farm Products
3501 Wisman Lane
Quincy IL 62301 US

Cust Order Number1	2142024-4
Cust Order Number2	
Order Date:	02/14/2024
Point of Origin:	
Load Date:	02/14/2024
Building Number:	5010
Required By:	
Sales Order Number:	939330
Delivery Note #:	81309884
Mode Execution #	

Carrier: 9999	Trailer No: 155245	Seal No: 132872	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	Fr. Cl.	Weight
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1,914	1,914	SCRAP/20240227	FARMER'S SCRAP		1,914.00
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Total Qty. Shipped: 1,914	Total Wt. Shipped: 1,914.00
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Special Notes:

Bill Freight Charge To: HY-VEE #1534-QUINCY 3700 BROADWAY QUINCY 62301	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier	COD AMT \$	C.O.D. FEE: <div><div>X</div><div></div></div> <div>Prepaid Collect \$</div>	Recieved
		For Carriers Use-Charges			

**This is not actual BOL. In
order to get the actual BOL you
must 1st PGI the outbound delivery
once the driver shows up.**

Hearthside Food Solutions, LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA

Driver Copy

HEARTHSIDE

BILL OF LADING

SHIPPER :

Company
Hearthside Foods, Nashville
715 Massman Dr.
Nashville TN 37210
USA

SHIP TO :

Quincy Farm Products
3501 Whisman Lane
Quincy IL 62301
USA

QFP 195805

Cust Order Number1	21420244
Cust Order Number2	
Cust Order Number3	
Cust Order Number4	
Order Date:	02/14/2024
Load Date:	03/11/2024
Building Number:	5010
Sales Order Number:	939330
Delivery Note #:	0081309884
Mode Execution #	

Carrier: 9999	Trailer No: 155245	Seal No: 132872	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
1,914	1,914	SCRAP/20240227	FARMERS SCRAP	LB	1,914.00	LB
Total Qty. Shipped: 1,914					Total Wt. Shipped: 1,914.00	
Special Notes:						

Bill Freight Charge To: HY-VEE #1534-QUINCY 3700 BROADWAY QUINCY, IL 62301	To apply in prepayment of the Changes on the property described hereon. PREPAID	Agent or Cashier For Carriers Use-Charges AMT \$	COD C.O.D. FEE: Prepaid Collected \$	Received
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Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), packed, loaded, and described above which shall certify (the word carrier being used understood) throughout this contract as manifesting 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 the route, or to deliver to another carrier on the route to the said destination, it is mutually agreed as to each carrier of all or any of the 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 terms of the Uniform Domestic Freight Bill of Lading Act (only) in Uniform Freight Classification is in effect on the date hereof, if this is a self-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

Thomas Alfaro

CARRIER:

DATE:

03-11-2024

DATE:

DATE:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as actually shipped by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper freight charges, rate, and other charges used for this shipment are subject to the applicable Uniform Freight Classification, and all other applicable terms for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without receipt of the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignee):