



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

Invoice Date: 03/28/2024
Invoice #: AGROEP8651193
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		186 Jay Headley Ave, Lake Norden, SD 57248, USA - 6633 State Hwy 13, Savage, MN 55378, USA			
			1	\$780.00	\$780.00

TOTAL
\$780.00

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 #: AGROEP8651193

Pickup Date: 03/28/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150			\$780.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Aaron Podnar	None	apodnar@packerfreight.com

Pickup / Origin		
Agropur - Lake Norden 186 Jay Headley Ave Lake Norden, SD, 57248, US		
Appointment/Hours		Special Services
Pickup Appointment: 03/28/2024 12:00		None Selected
Weight	# Units	Freight Description
45,500 lbs		DRY INGREDIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED
Special Instructions: PU CONFIRMED CONF # 11662942		PO #: Savage#668 Shipper Info:

Delivery		
Agropur 6653 Hwy 13 Frontage Road West Savage, MN, 55378, US		
Ben Ewald Phone: 920 687 5499 Email: savage@wowlogistics.com		
Appointment/Hours		Special Services
Delivery Appointment: 03/29/2024 8:00		None Selected
Weight	# Units	Freight Description
45,500 lbs		DRY INGREDIENTS FOOD GRADE ODOR FREE TRAILER REQUIRED
Special Instructions: DEL CONFIRMED CONF # SA56068		PO #: Savage#668 Shipper Info:

Payment: Line Haul: \$780.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$780.00 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/2bdb7d65-c090-48bb-8950-578cf2c50f/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 03/27/2024

Signed By: *Conor Smith*
(RIKI TRANSPORTATION INC.)

Date: 03/27/2024



6179196

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AGROPUR

BILL OF LADING

6179196

SHIP TO: 6653 HWY 13 W SAVAGE, MN 55378, United States Tel:952-890-9442		SHIP FROM: 186 Jay Headly Ave Lake Norden, SD 57248, United States Tel:605-785-3683		FOB : Freight Bill Method : Seal No : 2002770	
CUST PO NO. Savage 668 / Dock 11..	SALES ORDER NO.	CARRIER Agropur	TRAILER/CONTAINER NO PTLZ232182	SHIPPING DATE 2024/03/28	DELIVERY DATE 2024/03/28
REFERENCE NO.	ITEM	DESCRIPTION		QTY SHIPPED	UOM
NOTES 12600 Crino deproteinized whey (25 kg bag) <i>now</i> <i>Savage 668</i> <i>Dock 11</i> <i>REC'D now</i> <i>3/28/24</i>				760.00	BAG
COMMENTS: live load				GRAND TOTAL	41,891.20
DO NOT EXPOSE OUR PRODUCTS TO STRONG ODOR, FRESH MEAT AND CHEMICAL PRODUCTS				PALLET IN 0	43,439.20
By KESWANSO 2024/03/28	<i>B. Swanson</i> CARRIER	<i>03-28-24</i> DATE	CONSIGNEE	PALLET OUT 19	GROSS WEIGHT (LB) 1,548.00
					TARE WEIGHT (LB)