



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

Invoice Date: 04/11/2024
Invoice #: QURE7B2007
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		101 American Rd, Antioch, TN, 37616, US - 3930 Taussig Road, Bridgeton, MO, 63044, US			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

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 #: QURE8728007
Pickup Date: 04/10/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$1,275.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Kaylyn Labrec	None	klabrec@packerfreight.com

Pickup / Origin			
American Greetings 101 American Rd Afton, TN, 37616, US			
Appointment/Hours		Special Services	
Pickup Appointment: 04/10/2024 Dock Hours: between 8:00 and 17:00		None Selected	
Weight	# Units	Freight Description	
42,500 lbs		recycled paper	
Special Instructions: pick up today or tomorrow			PO #: QRP 1695014 Shipper Info:

Delivery			
Quincy 3930 Taussig Road Bridgeton, MO, 63044, US			
Appointment/Hours		Special Services	
Must Deliver By 04/11/2024 Dock Hours: between 7:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
42,500 lbs		recycled paper	
Special Instructions:			PO #: QRP 1695014 Shipper Info:

Payment: Line Haul: \$1,275.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,275.00 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/ee62f51d-c34b-4401-a538-e5b323b7e2e8/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: *Jake Heim*
(Packer Freight)

Date: 04/10/2024

Signed By: _____
(ZIGI FREIGHT INC)

Date: _____

Short Form of Bill of Lading

Carrier: Royal 3
Bill of Lading #: _____
Order #: _____
Shipper/Consignor: _____

Date: 4/10/24
PO#: _____

Consignee: _____

Instructions: Deliver to Quincy 3930 Taussig Road
Bridge ton, mo, 63044, US

Item Code	Details	Quantity	Weight (Unit)
	Card board		
	Check IN 11:00 AM		
	Check OUT 4:00 PM		
	Total		

Terms Prepaid ☐ Collect ☐ Other ☐

Shipper: Pick Up Date: 4/10/24

Carrier: Pick Up Date:

Signature: _____

Signature: [Signature]

This section is to make it sure that all materials are properly classified, identified, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transportation department.

Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted.

Received in Apparent Good Order

Received By: _____ (Signature)

Print Name Here: _____

Date: _____

Bill of Lading Template

aincy
CYCLE

RONIC SCALE TICKET

4/11/24

American Groceries

S# 1695014

MODITY Gift Wrap B

BUCKING
COMPANY Royal 3

TRUCK #

TRAILER # 244746

RELEASE #

DRIVER ☐ ON ☐ OFF

SEAL #

Weight-In:
ID#: 226
08:30 am 04/11/24
48820 lb

Weight-Out:
ID#: 226
10:51 am 04/11/24
48820 lb TRGross
32830 lb TRTare
15940 lb TRNet

Short Form of Bill of Lading

Carrier: Royal 3
 Bill of Lading #: _____
 Order #: _____
 Shipper/Consignor: _____

Date: 4/10/24
PO#: _____

Consignee: _____

Instructions: Deliver to Quincy 3930 Taussig Road
Bridge ton, Mo, 63044, US

Item Code	Details	Quantity	Weight (Unit)
	Card board		
	Check IN 11:00 AM		
	Check OUT 4:00 PM		
	Total		

Terms Prepaid Collect Other

Shipper: Pick Up Date: 4/10/24

Carrier: Pick Up Date: _____

Signature: _____

Signature: _____

This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.

Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted.

Received in Apparent Good Order

Received By: PB (Signature)
Print Name Here: Dan Boling
Date: 4/11/24

Bill of Lading Template