



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

Invoice Date: 04/25/2024  
Invoice #: GBP-C8P790938  
Terms: NET 30  
Due Date: 05/25/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/24/2024 |                | 3300 Spirit Way, Green Bay, WI, 53404, US - 11440 Hillguard Rd, Dallas, TX, 75243, US |          |            |            |
|            |                |   | 1        | \$2,400.00 | \$2,400.00 |

| TOTAL      |
|------------|
| \$2,400.00 |

**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-CP8790938**

Pickup Date: 04/24/2024

Mode: Truckload

PRO #: 42049 PO 156388

| Carrier                      | Carrier Phone  | Carrier Fax | Equipment | Total Amount   |
|------------------------------|----------------|-------------|-----------|----------------|
| ZIGI FREIGHT INC<br>MC944686 | (630) 485-7370 |             |           | \$2,400.00 USD |

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

| Pickup / Origin  |         |   |
|--|---------|---|
| Green Bay Packaging Coated Products<br>3300 Spirit Way<br>Green Bay, WI, 54304, US   |         | Shipping Coordinator<br>Phone: (920) 965-4097<br>Email: ap@packerfreight.com  |
| Appointment/Hours  |         | Special Services  |
| Pickup Appointment: 04/24/2024<br>Dock Hours: between 12:00 and 23:00<br>Location: Rear  |         | None Selected   |
| Weight   | # Units | Freight Description   |
| 39,333 lbs   |         | PAPER FOLLOW BILLS FOR DELIVERY ADDRESS & DIRECTIONS 42049 PO 156388 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. |
| <b>Special Instructions:</b> FOLLOW BILLS FOR DELIVERY ADDRESS & DIRECTIONS 42049 PO 156388 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. |         | <b>PO #:</b> 42049 PO 156388<br><b>Shipper Info:</b>  |

| Delivery  |         |   |
|---|---------|---|
| Abbott Label<br>11440 Hillguard Rd<br>Dallas, TX, 75243, US   |         |   |
| Appointment/Hours   |         | Special Services  |
| Delivery Appointment: 04/26/2024<br>Dock Hours: between 7:30 and 14:30<br>Location: Rear  |         | None Selected   |
| Weight  | # Units | Freight Description   |
| 39,333 lbs  |         | PAPER FOLLOW BILLS FOR DELIVERY ADDRESS & DIRECTIONS 42049 PO 156388 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. |
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**Payment:** Line Haul: \$2,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,400.00 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/69894d25-f0f6-48f3-9e9f-48f82e630652/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*  
(Packer Freight)

Date: 04/24/2024

Signed By: \_\_\_\_\_  
(ZIGI FREIGHT INC)

Date: \_\_\_\_\_

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



Bill of Lading NO 823975  
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

04/24/24 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 ABBOTT LABEL INC

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

Destination DALLAS

Delivery Carrier PACKER FREIGHT SYSTEMS

Delivery Address 11440 HILLGUARD ROAD

Trailer No PLTS244736

Pickup No 42049

Seal No

State of TX 75243

Country of USA

Truck Initial PFBY

Stop 1

| No Pallets | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  | * WEIGHT<br>(Subject to correction) | CLASS<br>or Rate | CHECK<br>COLUMN |   |
|------------|--|-------------------------------------|------------------|-----------------|---|
| 30         | PAPER, NMFC 150550 -04, Class 65                       |                                     |                  |                 | 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:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|            | CUSTOMER ORDER NO 156388 156491                        | 38,086                              |                  |                 |   |
|            | 156500   |                                     |                  |                 |   |
| 0          | FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70 | 0                                   |                  |                 | Signature of Consignor  |
|            | CUSTOMER ORDER NO                                      |                                     |                  |                 | If charges are to be prepaid, write or stamp here. To be Prepaid.   |
| 0          | PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65               | 0                                   |                  |                 |   |
|            | CUSTOMER ORDER NO                                      |                                     |                  |                 | PREPAID   |
|            |  |                                     |                  |                 | Received \$   |
|            |  |                                     |                  |                 | to apply in prepayment of the charges on the property described hereon.   |

DO NOT DOUBLE STACK SKIDS  
RECEIVING HOURS: MONDAY-FRIDAY 8AM-5PM NO APPT NEEDED  
RECEIVING HOURS: MONDAY-FRIDAY 7:30AM-4PM

\* 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

Shipper, Per

Loaded, Per

AGENT

PER

PERMANENT POST-OFFICE ADDRESS OF SHIPPER



UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL-NOT NEGOTIABLE



Bill of Lading NO 823975  
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.

04/24/24 From GREEN BAY PACKAGING INC.

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

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Destination DALLAS

Delivery Address 11440 HILLGUARD ROAD

Delivery Carrier PACKER FREIGHT SYSTEMS

Trailer No PLTS244736

Pickup No 42049

Seal No

Truck Initial PFBY

Stop 1

State of TX 75243

Country of USA

| No Pallets | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  | * WEIGHT<br>(Subject to correction) | CLASS<br>or Rate | CHECK<br>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:<br><br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|------------|--|-------------------------------------|------------------|-----------------|---|
| 30         | PAPER, NMFC 150550 -04, Class 65                       | 38,086                              |                  |                 | Signature of Consignor  |
|            | CUSTOMER ORDER NO 156388 156491                        |                                     |                  |                 |   |
|            | 156500   |                                     |                  |                 |   |
| 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                                   |                  |                 | PREPAID   |
|            | CUSTOMER ORDER NO                                      |                                     |                  |                 |   |

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RECEIVING HOURS: MONDAY-FRIDAY 8AM-5PM NO APPT NEEDED  
RECEIVING HOURS: MONDAY-FRIDAY 7:30AM-4PM

*Eric Soto*

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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

Shipper, Per

AGENT

PER

1

Loaded, Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Charges Advanced:

\$ \_\_\_\_\_

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid).