



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

Invoice Date: 06/03/2024  
Invoice #: PFWAT9018917  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		2500 Olson Dr, Chippewa Falls, WI, 54729, US - 720 29TH AVE SE, MINNEAPOLIS, MN, 55414, US			
			1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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 #: PWAT9018917**

Pickup Date: 06/02/2024

Mode: Truckload

PRO #: R5818161

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		Van	\$500.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin		
Premium Waters - Chippewa 2500 Olson Dr Chippewa Falls, WI, 54729, US		Shipping Coordinator Phone: 920-360-0031 Email: Zheim@PackerFreight.com
Appointment/Hours		Special Services
Pickup Appointment: 06/02/2024 Dock Hours: between 0:1 and 23:59 Location: Rear		None Selected
Weight	# Units	Freight Description
44,464 lbs	20	WATER
<b>Special Instructions:</b> LOADS 24-HOURS SUNDAY MUST PRESENT PICKUP NUMBER 172217 TO HAVE FREIGHT RELEASED		<b>PO #:</b> 172217 <b>Shipper Info:</b> 172217

Delivery		
PWI HO MINNEAPOLIS MN 720 29TH AVE SE MINNEAPOLIS, MN, 55414, US		
Appointment/Hours		Special Services
Delivery Appointment: 06/03/2024 FCFS Dock Hours: between 8:00 and 15:30		None Selected
Weight	# Units	Freight Description
44,464 lbs	20	WATER
<b>Special Instructions:</b> FCFS		

**Payment:** Line Haul: \$500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$500.00 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/81aceeb1-a267-4b2d-973d-5cbeec4207d2/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*  
(Packer Freight)

Date: 05/31/2024

Signed By: *Luke Mische*  
(RIKI TRANSPORTATION INC.)

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





