

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

TOTAL	
\$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	a		Shipping Coordinator	
2500 Olson Dr			Phone: 920-360-0031	
Chippewa Falls, WI, 54729,	US		Email: Zheim@Packe	rFreight.com
Appointment/Hours			Special Services	
Pickup Appointment: 06/02/2 Dock Hours: between 0:1 an Location: Rear			None Selected	
Weight	# Units	Freight Desc	ription	
44,464 lbs	20	WATER		
Special Instructions: LOAD	S 24-HOURS SUNDAY	MUST PRESEN	T PICKUP NUMBER	PO #: 172217
172217 TO HAVE FREIGHT	RELEASED			Shipper Info: 172217
				·
Delivery				
PWI HO MINNEAPOLIS MN				
720 29TH AVE SE				

MINNEAPOLIS, MN, 55414	, US		
Appointment/Hours			Special Services
Delivery Appointment: 06/03 Dock Hours: between 8:00 a			None Selected
Weight	# Units	Freight Desc	ription
44,464 lbs	20	WATER	
Special Instructions: FCFS	3		

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 withold 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/gr

(Packer Freight)

Signed By:

Signed By: Luke Miche

05/31/2024 Date:

Date:

In the second se	0-884 Inneapolis MN In Ave SE polis MN 55414	Superto bettern 7 d conditions of applicable bill of liating, this antiprovert is to condition of applicable bill of liating, this antiprovert is to condition and antiproverse on the condition was easily with the condition of antipartic the condition was easily and all other work changes. The condition of application to the work changes with the condition of the part of condition of the part of the condition of	Permanent Post Office Address of Shipper: PMU Chippena Falls WI 600 E Park Are Chippena Falls WI 54729	Driver Scheduled Appt Date: 6/2/2024 Pallets In: Driver Scheduled Appt Time: 6/2/2024 Driver Actual Check In Date: 6/2/2024 Pallets ou: Driver Actual Check In Time: 131659	Received, the property described above in apparent good order, except as noted seather the property described above. Driver is responsible for application of seath. Seath that been provided to driver. Driver is responsible to application of a seather and the non-of-precision of the precision of	Per Signature	Print Name genaro rodriguez	**DO NOT DOUBLE STACK PALLETS**
Order # : 172217 Page : 1 0.1 Order # : 172217 Page : 1 0.1 Order # : 172217 Order # : 172217 Sinparent # : 25818161 Order # : 172217 Reader = 1 0.1 Order # : 172217 Bell More Order # : 172217 Reader = 1 0.1 Order # : 172217 Bell More Order # : 26818161 Readored : a mole and under and the instance of the issue of the	10, find infrantification frequentiations are never on the solution are provided and accepted to international methods and the solution frequentiation of the solution frequentiation of the solution of the s	Seventer sin Dre 6/2/2024 Stepring Date 6/2/2024 Stepring Date 6/2/2024 Stepring Date 6/2/2024 Stepring Date 6/2/2024 Stepring Date 6/2/2024 Stepring Date Free of the stepring of the Stepring Stepring Date 109692 Stepring of the stepring Stepring Free of the stepring Stepring Desting of the stepring Stepring Desting of the stepring Stepring Desting <thdesting< th=""> Desting D</thdesting<>		Streen NE Suite 200 Minneapolis, MN 55413 pois by a carrier by water, the law requires the bill of liading shall state again. NOTE: Where rate is dependent on value, shopers are required to co declared value of the property. The agreed of addrest value of the bit destingent to hold be exceeding Part	described, packaped, marked and applicable regulations of the	Per Signature Witchel Date 6/2/2024		0 NOT DOUBLE STACK PALLETS**

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