



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

Invoice Date: 06/10/2024
Invoice #: PAWT9055637
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		2500 Olson Dr, Chippewa Falls, WI, 54729, US - 24461 HIGHWAY 10 MCKENZIE, ND, 58572, US			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 #: PWAT9055637
Pickup Date: 06/09/2024
Mode: Truckload
PRO #: R5831454

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		Van	\$1,350.00 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			
Appointment/Hours		Special Services	
Pickup Appointment: 06/09/2024 Dock Hours: between 0:1 and 23:59		None Selected	
Weight	# Units	Freight Description	
44,500 lbs	19	WATER	
Special Instructions: LOADS 24 HOURS MUST PRESENT PICKUP NUMBER 10514186 TO HAVE FREIGHT RELEASED			PO #: MKXD22600678 Shipper Info: 10514186

Delivery			
MENARDS 9022 MCKENZIE ND MKXD 24461 HIGHWAY 10 MCKENZIE, ND, 58572, US			
Appointment/Hours		Special Services	
Delivery Appointment: 06/10/2024 FCFS Dock Hours: between 8:00 and 20:00		None Selected	
Weight	# Units	Freight Description	
44,500 lbs	19	WATER	
Special Instructions: FCFS			PO #: MKXD22600678 Shipper Info:

Payment: Line Haul: \$1,350.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,350.00 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/f699b977-82d6-4998-9159-d835553603b2/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 06/07/2024

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

Date: 06/07/2024

Order # : 10514186
Shipment # : 25831454

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110064213903



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 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 terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 701 673-2701
484818 Menards 9022 McKenzie ND MKXD
24461 County Highway 10
Building 921
MKXD
McKenzie ND 58572

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
6/9/2024		6/9/2024		MKXD22600678			
Freight Handling Code:		DEL		DELIVERED			
Carrier:		BRZ					
Car or Trailer NO. (Pro Number)		94933				(signature of consignor) (date)	
SCAC:		PFBY		Seal NOS.		28774608	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

Order Instructions:
Customer PO Date: 06/04/2024 Original Date Expected: 06/11/2024

1,596.00	CA	500529	Glacier Mist Spr .5L 24pk RF	BRWN LCU 84plt OFS	FAK	45,254.2001
10514186	SZ 00001	Customer Item: 2733921	Alt Item #: 500529	336.00 CA	Pallet Count=	19
		Best By: 1/27/2026	1.000	Lot/SN 769704	Qty	1,260.00 CA
		Best By: 2/8/2026	1.001	Lot/SN 771888	Qty	336.00 CA

Total All Cases 1,596.00 CA
Total All Pallets 19 PL
45,254 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In: Driver Scheduled Appt Date: 6/9/2024
Driver Scheduled Appt Time: 745
Pallets Out: Driver Actual Check In Date: 6/9/2024
Driver Actual Check In Time: 103535

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
BRZ

Per Signature *Julie Fox* Date 6/9/2024

Per Signature *Jonathan Acosta* Departure Date 6/9/2024 Time 114120

Print Name JULIE FOX

Print Name JONATHAN ACOSTA

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

