



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

Invoice Date: 03/11/2024
Invoice #: GC08N854175
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1400 James St, Hattiesburg, MS, 39401, US - 1001 Fernando Dr, Hobart, WI, 54155, US			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #: GBCON8547175

Pickup Date: 03/08/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$1,800.00 USD

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

Pickup / Origin		
Green Bay Converting 1400 James St, Hattiesburg Hattiesburg, MS, 39401, US		Jason Hester Phone: 920 498 5120 Email: jhester@gbconvert.com
Appointment/Hours		Special Services
Pickup Appointment: 03/08/2024 Dock Hours: between 7:00 and 12:00 Location: Rear		None Selected
Weight	# Units	Freight Description
25,000 lbs		PAPER
Special Instructions:		PO #: HOBART TRANSFER Shipper Info:

Delivery		
Green Bay Converting 1001 Fernando Dr Hobart, WI, 54155, US		Shipping Coordinator Phone: (920) 965-4097
Appointment/Hours		Special Services
Delivery Appointment: 03/11/2024 Dock Hours: between 8:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
25,000 lbs		PAPER

Payment: Line Haul: \$1,800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,800.00 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/34de1928-d427-4092-950d-0083f5d9382d/upload?source=rate-confirmation>

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

Signed By: *Jake Heim*
(Packer Freight)

Date: 03/07/2024

Signed By: *Joey Cimbaljevic*
(ZIGI FREIGHT INC)

Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIP DATE: 3/8/2024

Consignee	Green Bay Converting
	1001 Fernando Drive
	Hobart, WI 54115

DELIVERY DATE

Box
W9792
2429561

3/11/2024

SPECIAL INSTRUCTIONS:

Any shortages or damages must be reported upon receipt of product. Any discrepancies must be reported upon receipt of Invoice. Unauthorized credits will not be credited to your account.

X _____
(Signature of Consignee)

(Prepaid if left blank)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above 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 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 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 Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER:

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DATE: 3/8/2024

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3-11-24

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