



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

Invoice Date: 06/05/2024  
Invoice #: PWAT9001531  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		2500 Olson Dr, Chippewa Falls, WI, 54729, US - 1616 INDUSTRIAL RD GREENEVILLE, TN, 37745, US			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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 #: PWAT9001531  
Pickup Date: 06/04/2024  
Mode: Truckload  
PRO #: R5815404

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		Van	\$1,800.00 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: 06/04/2024 13:00 Dock Hours: between 0:1 and 23:59		None Selected	
Weight	# Units	Freight Description	
43,901 lbs	2	WATER	
Special Instructions: MUST PRESENT PICKUP NUMBER 172051 TO HAVE FREIGHT RELEASED			PO #: Shipper Info: 172051

Delivery		
PWI GREENEVILLE TN 1616 INDUSTRIAL RD GREENEVILLE, TN, 37745, US		
Appointment/Hours		Special Services
Delivery Appointment: 06/06/2024 FCFS Dock Hours: between 1:00 and 23:59		None Selected
Weight	# Units	Freight Description
43,901 lbs	2	WATER
Special Instructions: FCFS		

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/57a32219-d126-47a4-89f4-37817ec2d4bc/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: Jake Heim  
(Packer Freight)

Date: 06/03/2024

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

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



Order #: 172051  
Shipment #: 25815404

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**  
Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

BOL NO.  
07289110064067650

**\*\*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** 423 787-0236  
104 PWI Greenville TN  
1616 Industrial Rd  
Greenville TN 37745

Scheduled Ship Date 6/4/2024	Shipping Date 6/3/2024	Customer P.O. NO. 169526	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.		
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT					
Carrier: royal 3					
Car or Trailer NO. (Pro Number) w97033					
SCAC: PFBY					
Quantity Shipped	UOM	Product Number	Product Description	Seal NOS. 6406765	
				Description 2	NMFC Gross Weight

754,000.00	EA	0110225	Pkg 22.5g 100% rPET	Preform	754,000.00	EA	FAK	37,401.4160
172051	ST 00001	Customer Item:	Alt Item #: 0110225				Pallet Count=	
		Best By:	1.000	Lot/SN			Qty	754,000. EA

52.00	EA	0610010	Gaylord, Plastic	52.00	EA	FAK	6,500.0000
172051	ST 00001	Customer Item:	Alt Item #: 0610010			Pallet Count=	52
		Best By:	2.000	Lot/SN		Qty	52.00 EA

**Total All Cases** 754,052.00 EA  
**Total All Pallets** 104 EA  
43,901 LB

*Julie Fox*  
6-5-24 230

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: 6/4/2024  
Pallets Out: Driver Scheduled Appt Time: 1300  
Driver Actual Check In Date: 6/3/2024  
Driver Actual Check In Time: 170838

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 royal 3 Date NO. of Pieces

Per Signature *Julie Fox*

Date 6/3/2024

Per Signature *Robert Thomas*

Departure  
Date 6/3/2024  
Time 202915

Print Name JULIE FOX

Print Name robert thomas

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