

Shipping Instructions & Rate Confirmation



Bill To:  
eShipping LLC  
Email: stlinvoices@eshipping.biz  
Mail: PO Box 28346, Green Bay, WI 54324  
Phone: (414) 285-1700

Order #: VILLCO9737613  
Pickup Date: 10/02/2024  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370	630-485-6980	53' Van	\$950.00 USD
<b>Carrier Note</b>				
MACROPOINT REQUIRED; STRAPS/LOAD LOCKS REQUIRED; NON-STACKABLE				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Andrew Neu	(414) 285-1700 x1911	aneu@eshipping.biz

<b>Pickup / Origin</b>		
Dakota Division 4501 2nd Ave. N. Sioux Falls, SD, 57104, US		Josh Kroeger Phone: 6053323501 Email: mneels@bcipkg.com
<b>Appointment/Hours</b>		<b>Special Services</b>
Pickup Appointment: 10/02/2024 FCFS Dock Hours: between 9:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
2,510 lbs	2	
<b>Special Instructions:</b>		<b>PO #: 40329</b> <b>Shipper Info:</b>

<b>Delivery</b>		
RGL Logistics 1500 Donald Street Green Bay, WI, 54303, US		Shipping Coordinator Phone: (920) 497-6254
<b>Appointment/Hours</b>		<b>Special Services</b>
Dock Hours: between 9:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
2,510 lbs	2	
<b>Special Instructions:</b>		<b>PO #: 40329</b> <b>Shipper Info:</b>

Payment: Line Haul: \$650.00, Special Services: \$300.00, Fuel Surcharge: \$0.00, TOTAL: \$950.00 USD

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
Excessive Length: 08' - 9.9'			\$300.00

Terms:

Routing instructions are for informational purposes only. Pick-up and delivery dates and hours will not require the driver to violate hours of service regulations.

UPDATES & EVENT NOTIFICATIONS: Carrier must contact Superior for load instructions, then notify of all arrival & departure times within 30 minutes of occurrence. In-Transit updates are required by 10AM CT each day while the carrier is in possession of the load.  
DETENTION: Detention charges will be based upon 3 hours free time at each origin and delivery point not exceeding \$60 per hour and with a \$200 maximum per stop. For detention to be authorized, Superior must be notified 1 hour prior to the expiration of the free time or the detention will be calculated from the moment of notification. Failure to arrive on time for scheduled appointment time or accept Macropoint tracking will make the Carrier ineligible for detention charges.  
OTHER: Carrier must notify Superior immediately of any of damages, shortages, loss or delay. All accessorial charges must be reported immediately for approval with supporting paperwork submitted within 24 hours of delivery.

Signed By: 

(Superior Transport & Logistics)

10/01/2024

Date:

Signed By:

(ZIGI FREIGHT INC)

Date:



## INVOICE

**BILL TO:**  
ESHIPPING

**INVOICE DATE:** 10/03/2024  
**INVOICE #:** VILLC09737613  
**TERMS:** NET 30  
**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		Dakota Division, 4501 2nd Ave. N., Sioux Falls, SD, 57104, US - 1500 Donald St, Green Bay, WI 54303, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**

# Delivery Receipt



**Buckeye Corrugated**

4501 2nd Ave. N.  
Sioux Falls, SD 57104  
605-332-3501

Delivery Receipt No: 54787

Shipping Date: 10/1/2024

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Ship To: **RGL - Copack**  
**RGL Logistics - Copack**  
**1500 Donald Street**

**Green Bay, WI 54303**

Sold To: **Maverick Hunting LLC**  
**PO Box 950**

**Pulaski, WI 54162**

Salesman		Ship Via	Freight Terms	Truck			FOB	
Don Hartje		CUSTOMER COMMON	Prepaid & Charge	CUSTOMER COMMON CARRIER			Plant	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
2	250	323604-1-1 6 PANEL DUAL BOONER BOX TOP 70 x 45 3/4 x 13 Tele Top 51 ECT DW	40329	1	87	87	C	
				1	160	160	C	
			Order Total			247		2480

Total Sq Feet: 12,276

Total Weight: 2,480

Door 10

Received By:

Date:

10/3/24

Time:

745am