

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 #: PWAT9745100
Pickup Date: 10/07/2024
Mode: Truckload
PRO #: R6096771

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		Van	\$1,050.00 USD

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

Pickup / Origin			
PWI DOUGLAS GA 675 THOMPSON DR DOUGLAS, GA, 31535, US			
Appointment/Hours		Special Services	
Pickup Appointment: 10/07/2024 12:00 Dock Hours: between 7:00 and 19:00		None Selected	
Weight	# Units	Freight Description	
44,596 lbs	29	WATER	
Special Instructions: MUST PRESENT PICKUP NUMBER 10715867 TO HAVE FREIGHT RELEASED			PO #: 83454 Shipper Info: 10715867

Delivery			
KROGER - FLORENCE KY 251 EAST MOUNT ZION ROAD FLORENCE, KY, 41042, US			
Appointment/Hours		Special Services	
Delivery Appointment: 10/08/2024 8:30 Dock Hours: between 8:30 and 8:30		None Selected	
Weight	# Units	Freight Description	
44,596 lbs	29	WATER	
Special Instructions: DEL CONFIRMED			PO #: 83454 Shipper Info:

Payment: Line Haul: \$1,050.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,050.00 USD**

Terms:

DOUBLE BROKERING IS NOT PERMITTED AND WILL RESULT IN FORFEIT OF PAYMENT!

WE DO NOT USE .ORG, .NET, GMAIL, YAHOO, OR ANYTHING OTHER THAN A PACKERFREIGHT.COM E-MAIL ADDRESS.

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; TRACKIT@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/db92796f-ad8d-4e39-8d07-f70905a75de9/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: Jake Heim
(Packer Freight)

Date: 10/03/2024

Signed By: Marisa S.
(ZIGI FREIGHT INC)

Date: _____



INVOICE

BILL TO:
PACKER FREIGHT SYSTEMS
500 PILGRIM WAY, SUITE A
GREEN BAY, WI 54304

INVOICE DATE: 10/08/2024
INVOICE #: PWAT9745100
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		PWI Douglas GA, 675 Thompson Dr, Douglas, GA, 31535, US - Kroger - Florence KY, 251 East Mount Zion Road, Florence, KY, 41042, US			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

Order # : 10715867
Shipment # : 26096771

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

BOL NO.
07289110065880500


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 or 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 his shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 912 393-3599
105 PWI Douglas GA
675 Thompson Dr
Douglas GA 31535

CONSIGNEE TO
503522 Kroger
251 East Mount Zion Road
0805454969101
Florence KY 41042

Special Instructions:

*****PLEASE MAKE SURE EVERY LOAD LEAVES WITH A SEAL ON THE TRUCK*****
TRUCK WILL BE REFUSED W/ OUT IT.

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. _____ (signature of consignor)	
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Order Instructions:

Customer PO Date: 09/17/2024 Shipment Must Arrive at Location: 10/01/2024

1,624.00	CA	300396	Kroger Alkaline 1Gal PET 3pk	PECO LCU	FAK	44,596.1995
10715867	SZ 00001	Customer Item: 55680	Alt Item #: 300396	1,008.00 CA	Pallet Count=	29
		Best By: 10/5/2025	1.000	Lot/SN 813140	Qty	616.00 CA
		Best By: 10/4/2025	1.001	Lot/SN 812829	Qty	1,008.00 CA

Total All Cases 1,624.00 CA
Total All Pallets 29 PL
44,596 LB

KROGER RECEIVING STAMP

DATE 10-8-24 TOTAL # OF CASES ON BOL 1624

OVER/SHORT CASES # _____ TOTAL CASES RECVD # 1624

Send Prepaid Freight Bill to: Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413		Permanent Post Office Address of Shipper: PWI Douglas GA 675 Thompson Dr Douglas GA 31535	
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 freight." If the 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: 10/7/20 Pallets Out: Driver Scheduled Appt Time: 1200 Driver Actual Check In Date: 10/7/20 Driver Actual Check In Time: 103111	
WITNESS SIGNATURE _____ 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 Premium Waters, Inc. Douglas, GA		Carrier Royal3	Date NO. of Pieces
Per Signature <u>B. Graves</u>	Date 10/7/2024	Per Signature <u>Ronald J</u>	Departure Date 10/7/2024 Time 113633
Print Name BRIAN GRAVES		Print Name Ronald J	

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

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Lane 830 Port
Welcome to MTZ Kroger DC
Florence, KY

DATE: 10/8/24
Guard Shack time gated in: 836 AM/PM

Vehicle Information

Company: Royal 3 INC
Trailer # in: 289474 Bobtail/ Truck#
Trailer Seal match BOL: YES or NO (if not contact receiving dept.)
Vest Issued: YES or NO
Bobtail/Truck Number: Trailer #
Trailer Seal OUT match BOL: YES or NO (if not contact ops)



If no, explain:

ALL VEHICLES ARE SUBJECT TO SECURITY INSPECTION

PO NUMBER

83456

Name: Ronald

Number: 727-616 9921

LOAD INFORMATION

☐

EMPTY

☐

EMPTY PALLETS

☐

TOTES

☐

PART LOAD

☐

JUNK PALLETS

☐

PAPER

☐

REFUSED

☐

OTHER

☐

CASES

D21

MTZ AUTHORIZATION

Must be signed by Receiving Clerk:
Time In:

[Signature]

AM/PM:

Guard Shack:
Gated time out:

Seal Number:

Please observe and obey all posted safety rules

- Speed limit < 10 MPH
- One-way traffic
- Reflective safety vest must be worn at all times while on Kroger property
- No one under the age of 18 is allowed outside of vehicles at any time while on Kroger's property
- Pedestrians always have the right of way and must follow marked walkways
- Sound horn when backing and use emergency flasher when traveling through lot to alert pedestrians
- Always come to a complete stop at all stop signs and stop bars
- All trailer doors must be closed while proceeding through the truck lot
- No pets outside of vehicles while on Kroger property
- No cell phone use while driving or walking in yard
- All yard traffic will be stopped during plant emergencies
- Drivers access will be restricted to the assigned receiving area window, restroom and breakroom
- Must leave property within 30 minutes of completed delivery or pickup.
- Confirm dock lock is released prior to pulling away
- Tandems must be moved completely to the rear prior to docking or dropping

PLEASE REMEMBER

Accidents can be prevented by working together and exercising caution. Please be on a continuous lookout for any potential concerns. SAFETY ONLY TAKES A SECOND.

PLEASE BRING THIS PAPER INSIDE WITH YOU TO THE RECEIVING WINDOW