



## INVOICE

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

**INVOICE DATE:** 12/06/2024  
**INVOICE #:** R68182  
**TERMS:** NET 30  
**DUE DATE:** 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		2820 Commerce Street, La Crosse, WI, 54603, US - 1903 West Main St, Troy, OH, 45373, US			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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, ap@packerfreight.com  
Green Bay, WI, 54324, US  
Phone: (920) 965-4097  
Email: ap@packerfreight.com

**Order #: SCS10076212**

Pickup Date: 12/05/2024

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370			\$1,450.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin			
American Warehouse-Commerce 2820 Commerce Street LA CROSSE, WI, 54603, US			
Appointment/Hours		Special Services	
Pickup Appointment: 12/05/2024 Dock Hours: between 8:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
10,800 lbs	10	DRY INGREDIENTS	
Special Instructions: PU CONFIRMED			PO #: SH0100624 Shipper Info: SH0100624

Delivery			
Peak Foods 1903 West Main St Troy, OH, 45373, US			
Appointment/Hours		Special Services	
Delivery Appointment: 12/06/2024 FCFS Dock Hours: between 6:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
10,800 lbs	10	DRY INGREDIENTS	
Special Instructions: DEL FCFS			PO #: PO00052981 Shipper Info: SH0100624

**Payment:** Line Haul: \$1,450.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,450.00 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/b71c77c4-c654-4e0a-bdf7-c6214cf553c0/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By:   
(Packer Freight)

Date: 12/04/2024

Signed By:   
(ZIGI FREIGHT INC)

Date: 12/04/2024



Select Custom Solutions, LLC STRAIGHT BILL OF LADING  
(Warehouse Copy)

SH0100624



Date 12/05/2024

FREIGHT METHOD TRKAGRO

CARRIER PACKER

DELIVERING CARRIER ☐ Royal 3  
Check if delivering carrier is same as above carrier

Customer PO # PO00052981

Trailer # 94297

Seal # 002762

Pallets IN OUT 12

PP&A

If charges are to be prepaid, write or stamp here. "To be Prepaid"

SHIPPER

American Warehouse-Commerce  
2820 Commerce Street  
LA CROSSE, WI 54603

CONSIGNEE TO AND DESTINATION

Peak Foods  
1903 West Main St  
937-440-0707  
Troy, OH 45373 USA  
937-440-0707

3rd Party Bill To

*Driver Return Pallet  
restored no damage.  
Adelma 12/6/24*

Item No.	Description	Pieces	Lot No.	Cust. Item No.	Order No.	Class / NMFC	Item Qty.
				Expiration Date			Lot Qty.
105264	Cornerstone Vitamin Fortified Inst NFD 50lb CM013001	216	245-24A		SO1263036	070 / 73260-9	10,800.000
				09/01/2025			10,800.000

Additional Notes:

Customer PO 00052981

YELLOW BOLT SEAL 002762

*1 Pallet refused  
Fell over in truck  
during transit  
Adelma 01/2 12/6/24*

TARE WEIGHT 960  
\*PRODUCT WEIGHT\* 10,800  
TOTAL WEIGHT 11,760

Subject to section 7 of conditions, 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.

*Burl*

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages 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 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 of said destination. It is mutually agreed as to each carrier of all or any 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of 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.

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.

Shipper American Warehousing Carrier Royal 3  
Per RZ 12-5-24 12<sup>th</sup> Per Robert Date 12/5/24

MADE IN THE USA

PRO NUMBER:

ALL LTL SHIPMENTS MUST BE PADLOCKED UPON ARRIVAL TO OUR CUSTOMER OR SHIPMENT WILL BE REFUSED.

PICTURE #: #2 71772