



## INVOICE

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

**INVOICE DATE:** 01/20/2025  
**INVOICE #:** R73615  
**TERMS:** NET 30  
**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		6633 State Highway 13, Savage, MN, 55378, US - 1105 Santo Tomas Street, Laredo, TX, 78045, US			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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 #: AGRSAP10229638**

Pickup Date: 01/17/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$2,600.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Tony Caelwaerts	None	acaelwaerts@packerfreight.com

Pickup / Origin			
WOW-Savage (3PL) 6633 State Highway 13 Savage, MN, 55378, US			
Appointment/Hours		Special Services	
Pickup Appointment: 01/17/2025 12:00 Dock Hours: between 9:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
42,808 lbs		DRY INGREDIENTS	
Special Instructions: PU CONFIRMED			PO #: 4519068064-1 Shipper Info: SA63434

Delivery			
Dicex International 1105 Santo Tomas Street Laredo, TX, 78045, US			
Appointment/Hours		Special Services	
Delivery Appointment: 01/20/2025 FCFS Dock Hours: between 9:00 and 16:00		None Selected	
Weight	# Units	Freight Description	
42,808 lbs		DRY INGREDIENTS	
Special Instructions: DEL FCFS			PO #: 4519068064-1 Shipper Info:

**Payment:** Line Haul: \$2,600.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,600.00 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/600a8f83-911f-43fc-b440-3e87812fb4bc/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: *Jake Heim*  
(Packer Freight)

Date: 01/17/2025

Signed By: *Leo Djordjevic*  
(ZIGI FREIGHT INC)

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



Savage Distribution Center  
6633 State Hwy 13  
Savage, MN 55378  
Phone: (920) 687-5499

Fax:

**To/Consignee (Destination):**  
SIGMA ALIMENTOS LACTEOS SA DE CV  
1105 SANTO TOMAS ST  
LAREDO, TX 78045 US

## Bill of Lading

Page: 1 of 2

BL # SAS1627906



**AGROPIN**  
CUST Load ID: 1598869

Trans #	SAS1627906	Time In	1/17/2025 1:06 PM
PO/Reference	0080095951	Time Out	1/17/2025 1:32 PM
LO/PRO #		Appt Time	1/17/2025 12:00 PM
Recv/Ship Dt	1/17/2025	PadLock	No
Shipper #	4519068064-1	Data Tracker	No
Container #	ROYAL 3 INC.	Seal #	075828
Carrier	94927		
Trailer #			

Class 60

### Send Freight Bill To: Prepaid

Agropur, Inc. - Lake Norden Cheese Company  
408 Second Street  
Lake Norden, SD 57248 US

### From/Shipper:

Agropur, Inc. - Lake Norden Cheese Company  
408 Second Street  
Lake Norden, SD 57248 United States

### Comments:

Item / Lot#	Description / Sublot (Bag/Tote #)	Exp. Date	Quantity	Net	Gross
10001563	ISO CHILL 8000 WPC 90% 20KG				
LN24291A02	00108434681206464306	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A03	00108434681206464306	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A04	00108434681206464320	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A05	00108434681206464245	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A35	00108434681206463484	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A38	00108434681206464856	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A66	00108434681206465426	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A75	00108434681206465211	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A77	00108434681206464870	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A78	00108434681206464313	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A79	00108434681206464238	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A80	00108434681206463873	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A81	00108434681206463385	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291A85	00108434681206465037	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B08	00108434681206464603	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B09	00108434681206464696	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B41	00108434681206465266	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B45	00108434681206463637	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B56	00108434681206464672	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B85	00108434681206465105	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B86	00108434681206464849	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B87	00108434681206464481	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B88	00108434681206464396	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
LN24291B89	00108434681206463361	10/17/2026	40.00 BG	1,763.60 LB	1,796.40 LB
Item Totals			960.00 BG	42,326.40 LB	43,113.60 LB
<b>Grand Totals</b>			<b>960.00 BG</b>	<b>42,326.40 LB</b>	<b>43,113.60 LB</b>

### 24 Lot Load

<b>Grand Totals</b>			<b>960.00 BG</b>	<b>42,326.40 LB</b>	<b>43,113.60 LB</b>
Pallet Info: Chp:0/Junk:0/Heat:24/Euro:0			Pallet Weight: 1,200.00 LB		
Total Load Weight:			44,313.60 LB		
			20,100.31 KG		

DICEX INTERNACIONAL  
LAREDO, TEXAS

REC BY: 060510  
DATE: 1-20-25  
TRL # \_\_\_\_\_

SEAL # \_\_\_\_\_  
MECHANISE SUBJECT  
TO INSPECTION & COUNT

# Bill Of Lading

BL # SAS1627906



The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

By: \_\_\_\_\_ (Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature. The driver shall compare the seal number removed from the trailer with this original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide a copy of the bill of lading to the consignee. The driver shall be permitted to break the seal number if the seal number is damaged or if the driver is unable to obtain the consignee's signature. The driver shall be responsible for any and all damages or penalties associated with the same regardless of whether the property is damaged or not. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

**Trailer Inspected By James Smith**

WOW Logistics hereby certifies that the property described above is in good order, condition, and quantity, and that the property is not damaged, lost, or short. The carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the property and the condition, condition, and quantity of the property. The carrier acknowledges and agrees that this bill of lading may be executed by electronic signature and that the same shall have the same force and effect as an original, handwritten signature.

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Driver: \_\_\_\_\_ Date: 1/17/2025

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