

INVOICE

BILL TO: PACKER FREIGHT SYSTEMS 500 PILGRIM WAY, SUITE A GREEN BAY, WI 54304 INVOICE DATE: 02/27/2025 INVOICE #: R79138 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		3255 Yeager Drive, Green Bay, WI, 54311, US - 27 Eastside Duck Mountain Road, Scaly Mountain, NC, 28775, US			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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 #: SKI10433646 Pickup Date: 02/26/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount	
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$2,400.00 USD	

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

Pickup / Origin						
Showcase Kitchens			Todd Anderson			
3255 Yeager Drive			Phone: 920-676-7940			
Green Bay, WI, 54311, US						
Appointment/Hours			Special Services			
Pickup Appointment: 02/26/2025 Dock Hours: between 7:00 and 9:00 Location: Rear			None Selected			
Weight	# Units	Freight Desc	scription			
15,000 lbs		CABINETS				
Special Instructions: FCFS - FLEXIBILITY.	EARLY MORNING F	PICK-UP PREFERF	RED / SOME	PO #: SCALY MOUNTAIN, NC Shipper Info:		

Delivery								
Ryan H			Ryan					
27 Eastside Duck Mountain	Road		Phone: 706-224-8420					
Scaly Mountain, NC, 28775,	US							
Appointment/Hours			Special Services					
Delivery Appointment: 02/28/2025 Dock Hours: between 7:00 and 16:00			None Selected					
Weight # Units Freight Desc			ription					
15,000 lbs CABINETS								
Special Instructions: FCFS	pecial Instructions: FCFS - DELIVER FRIDAY, OR SATURDAY (NEED TO TELL RYAN A TIME)							

Payment: Line Haul: \$2,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$2,400.00 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 withold 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/62fda82c-7667-45bf-be3a-ddcc1baf1a5e/upload?source=rate-confirmation
Need help? http://logisticallyinc.com/quide/qr

Signed By:	Jake Hein	Date:	02/25/2025
-	(Packer Freight)	•	
Signed By:	Asta Mijao	Date:	
	(ZIGLEREIGHT INC)		

Date: 202	5-02-26			Fire of	В	ILL OF LA	DING	4.76			P	AGE 1 of 1
Name: Address: City/State Contact:	3255 e/Zip: Gree		chens Drive					BOL#:	SKI1043364			
Name:	Ryan	H		HIP TO	No all Publishers		-	CARRIER Numbe				
Address:	27 Ea Zip: Scaly	Astside D Mountai - (706) 2	uck Mount n, NC, 287 24-8420	775, US				Seal Number(SCAC: PRO #:				
	PO Bo Zip: Green	r Freight ox 28407 n Bay, W	, ap@pac	kerfreight					BAR CO	DE SPA	CE	
	INSTRUC		D SATI ID	DAY (NE	ED TO TE	LL RYAN A TIME	3	Freight Ch	arge Terms:	THIRE	PARTY	No.
FCF5 - U	ELIVER	(IDAT, O	K SATOR	DAT (NE	ED TO TE	LL KIANA IIIVIL	.,	☐ Master B	Bill of Lading: w/	attached ur	derlying BO	L's
	5- 00 50		14/5		CUST	OMER ORDER IN	VEORMA	TION		6 36	-	
C	USTOMER	ORDER	NUMBER		# PKGS	WEIGHT	PALL	ALLET/SLIP ADDITIONAL SHIPPER				FO
	SCALY N	ATUUON	IN,NC			15000 lbs						
		33,513										
				1	924 : 5	1 - 73-50 20	, S. 100			traction.	2111	17.2
GRAND	TOTAL					15000 lbs	N. LEUVAGE					
THE COLUMN		建製品				CARRIER INFOR	MATION	是是自己的	三型企业		1643	4.70
QTY	TYPE	QTY	TYPE	WEIGH	T. H.M. *Commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities requiring special or additional marked and packaged as to expect the commodities required the commodit			ensure safe transpor	on in handling or stowing tation with ordinary care		NMFC #	100
				15000 I	bs			CABINETS			1	
-										Jan Indian		
				15000 II	os		GR	AND TOTAL				
property as	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per ".						value of the	Fee Terms: PREPAID Customer check acceptable:				
NOTE Lia	bility Limita	tion for los	ss or damag	ge in this s	hipment ma	y be applicable. See	49 U.S.C.	14706(c)(1)(A)	and (B).			12.0
shipper, if ag	subject to individual oplicable, otherwiser, on request, an	se to the rate	s, classification	s and rules th	at have been es	upon in writing between the tablished by the carrier and	ne carrier and d are available		not make delivery of this arges.	shipment with	out payment of	freight and
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transfortation according to the applicable regulations of the Department of Transportation. Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/Palle							CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.			rds. Carrier and/or		
x low low sold said to contain By Driver/Pieces							Prope	rty described above is	received in go	ood order, exce	pt as noted.	
	nature and date		DATE		ondition P	eceived: Good _	Short	Damag	ed	Da	te: 1	-7125
-14	1111				ondidon N							

5:15 pm