



## INVOICE

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

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81548  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		637 Forestwood Dr, Romeoville, IL 60446, USA - 15150 62nd Street N, Clearwater, FL, 33760, US			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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 #: CHMPAK10599977**

Pickup Date: 03/14/2025

Mode: Truckload

PRO #: RYJXEU

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$3,000.00 USD

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

Pickup / Origin		
CPDI 637 Forestwood Dr Romeoville, IL, 60446, US		Shipping Department
Appointment/Hours		Special Services
Pickup Appointment: 03/14/2025		None Selected
Weight	# Units	Freight Description
43,344 lbs	21	
<b>Special Instructions:</b>		<b>PO #: 659394</b> <b>Shipper Info:</b>

Delivery		
Sun Wholesale Supply 15150 62nd Street N Clearwater, FL, 33760, US		Sun Wholesale Supply Phone: (727) 531-8913 x2125 Email: Receiving@SunWholesaleSupply.com
Appointment/Hours		Special Services
Delivery Appointment: 03/17/2025 6:00 Dock Hours: between 5:00 and 15:00		None Selected
Weight	# Units	Freight Description
43,344 lbs	21	
<b>Special Instructions:</b> Delivery set Monday 3/17 6am conf # 800259-1		<b>PO #: PO#1938228</b> <b>Shipper Info:</b>

**Payment:** Line Haul: \$3,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$3,000.00 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/585dd2ec-f99b-4e82-9c7e-c9b04a20ef6d/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qr>

Signed By: *Jake Heim*  
(Packer Freight)

Date: 03/13/2025

Signed By: *Milo Morrison*  
(ZIGI FREIGHT INC)

Date: 3-13-2025

DATE:

## BILL OF LADING

DS

## SHIP FROM

CPDI

637 Forestwood Dr Romeoville, IL 60446

Order Number 659394

Time In:

Customer PO 1938228

Time Out:

Carrier Name: RoYal 3 INC

Date:

Trailer # PTLZ244743

Sgt H 1596137

## SHIP TO

## Customer Phone Number

Sun Wholesale Supply  
15150 62nd Street N

Clearwater FL 33760

Freight Charge Terms  
(Freight charges are prepaid unless  
marked otherwise)Collect ☐3rd Party ☐

No accessorial charges without approval of shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information		Weight	Plt Qty	NMFC #	Class
1008	CS		SALINITY ACID 4-1GL	SA172001	43344 Lb	21	44155-4	70
Michael Mike Kuehl					3/17/25			
Gross Total Weight:					43,344 Lbs	Total Plt Qty 21		

## Special Instructions:

24 Hour Emergency Contact Tel. No.  
1-800-535-5053 Contract # 74072Pro Number:  
(LTL Only)

The property described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed here above shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by and accepted for himself and his assigns.

## Receipt of Product

Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.

## Placards

☐ Required☐ Supplied☐ Furnished by Carrier

## Initials

## Trailer Loaded

☒ By Shipper☐ By Driver

## Freight Counted

☒ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

## Shipper Field

Shipper: Champion Packaging and Distribution

Per: *Christopher* 3-14-24  
637 Forestwood Dr Romeoville, IL 60446

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.

## Carrier Field

Carrier

Per *A*Date *3/14/25*

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. Property described above is received in good order, except as noted.