



INVOICE

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

INVOICE DATE: 04/11/2025
INVOICE #: R85693
TERMS: NET 30
DUE DATE: 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		1102 Contract Drive, Green Bay, WI, 54304, US - 3403 Dan Morton Dr, Dallas, TX, 75236, US			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 #: GBP10756939

Pickup Date: 04/10/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$2,300.00 USD

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

Pickup / Origin		
Green Bay Packaging - Coated Products 1102 Contract Drive Green Bay, WI, 54304, US		Bryce Phone: 920-337-1852
Appointment/Hours		Special Services
Pickup Appointment: 04/10/2025 Dock Hours: between 1:00 and 23:59		None Selected
Weight	# Units	Freight Description
39,493 lbs	25	paper
Special Instructions: ready 1100		PO #: 46586 Shipper Info:

Delivery		
Taylor Communications 3403 Dan Morton Dr Dallas, TX, 75236, US		
Appointment/Hours		Special Services
Delivery Appointment: 04/11/2025 Dock Hours: between 7:00 and 15:00		None Selected
Weight	# Units	Freight Description
39,493 lbs	25	paper
Special Instructions: "FCFS - 0700-1900 Facility is open 24/7 but these are their preferred delivery hours. Email if delivering outside of preferred hours		PO #: 07903294-PALLETLESS Shipper Info:

Payment: Line Haul: \$2,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,300.00 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/9af301c8-a2e2-4697-9790-93955a870b42/upload?source=rate-confirmation>
Need help? <http://logisticallyinc.com/guide/qr>

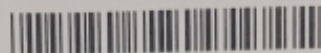
Signed By: 
(Packer Freight)

Date: 04/09/2025

Signed By: 
(ZIGI FREIGHT INC)

Date: _____

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE



Bill of Lading NO 857581
Agent's No

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At GREEN BAY, WI 54304

04/10/25 From GREEN BAY PACKAGING INC.

COATED PRODUCTS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company 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 on its own road or its own water line, 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 as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only)

Consigned To TAYLOR COMMUNICATIONS INC

Delivery Carrier PACKER FREIGHT SYSTEMS

Destination DALLAS

Trailer No 244739

Delivery Address 3403 DAN MORTON DRIVE

Pickup No 46586

Seal No

State of TX 75236

Country of USA

Truck Initial PFBY

Stop 1

No Pallets	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to correction)	CLASS or Rate	CHECK COLUMN	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:
27	PAPER, NMFC 150550 -04, Class 65	40,277			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
	CUSTOMER ORDER NO 07903294 SS178304 SAMPLE				
					Signature of Consignor
0	FOIL, NOI, WITH PAPER BACKING, ITEM 71770 SUB 02 CL 70	0			If charges are to be prepaid, write or stamp here. To be Prepaid.
	CUSTOMER ORDER NO				
					PREPAID
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			Received \$ to apply in prepayment of the charges on the property described herein.
	CUSTOMER ORDER NO				

John A. Espinoza
4-11-25

* SHIPPER IS NOT RESPONSIBLE FOR DETENTION CHARGES INCURRED AT CONSIGNEE

NOTE: **DO NOT DOUBLE STACK PRODUCT!**

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Note: Where 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 be not exceeding \$ per

GREEN BAY PACKAGING INC.
COATED PRODUCTS DIVISION
3250 S. RIDGE ROAD
GREEN BAY, WI 54304
PERMANENT POST-OFFICE ADDRESS OF SHIPPER

Shipper, Per

PM

AGENT

PER

1

Loaded, Per

Charges Advanced:

\$

Per
(The signature here acknowledges only the amount prepaid)

Agent or Cashier