



## INVOICE

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

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** B86377  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1 Dump Road, Rumford, ME, 04276, US - 3765 Sunnybrook Rd, Brimfield, OH, 44240, US			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 #: NDPAP10749098**

Pickup Date: 04/15/2025

Mode: Truckload

PRO #: 50174354

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,300.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Antonio Alicea	None	aalicea@packerfreight.com

Pickup / Origin			
RUMFORD MILL 1 DUMP ROAD RUMFORD, ME, 04276, US			
Appointment/Hours		Special Services	
Pickup Appointment: 04/15/2025 FCFS Dock Hours: before 23:59		None Selected	
Weight	# Units	Freight Description	
41,062 lbs	2	PAPER	
<b>Special Instructions:</b> DLVY 86415062 APPT REQUIRED Hours of Receiving M-F 0700-1500 Email: Christina Da; niels christina.daniels@sheridan.com Carrier MUST provide the packing slip when ; requesting appointments			<b>PO #:</b> 30040484 <b>Shipper Info:</b> 0002735432-000020

Delivery			
HESS PRINT SOLUTIONS 3765 SUNNYBROOK RD BRIMFIELD, OH, 44240, US			
Appointment/Hours		Special Services	
Delivery Appointment: 04/16/2025 8:00 Dock Hours: between 8:00 and 8:00		None Selected	
Weight	# Units	Freight Description	
41,062 lbs	2	PAPER	
<b>Special Instructions:</b> DLVY 86415062 APPT REQUIRED Hours of Receiving M-F 0700-1500 Email: Christina Da; niels christina.daniels@sheridan.com Carrier MUST provide the packing slip when ; requesting appointments			<b>PO #:</b> 30040484 <b>Shipper Info:</b> 0002735432-000020

Payment: Line Haul: \$1,300.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,300.00 USD

Special Services Itemized Cost:

Name / Description	Quantity	Rate	Cost
ADV: Accessorial			\$0.00

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/09870a8f-e0cb-4011-a168-72194bc181e5/upload?source=rate-confirmation>  
Need help? <http://logisticallyinc.com/guide/qtr>

Signed By:   
(Packer Freight)

Date: 04/15/2025

Signed By: \_\_\_\_\_  
(RIKI TRANSPORTATION INC.)

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

**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, RUMFORD ME**, by the Carrier, **PACKER FREIGHT SYSTEMS INC**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division  
1 DUMP RD  
RUMFORD ME 04276

DATE : 04/15/2025  
CARRIER: PACKER FREIGHT SYSTEMS INC  
VEHICLE/CAR NO: 155245  
SEALS:  
ROUTE:  
ROUTE CODE:

REMIT FREIGHT BILL TO:  
ND Paper Inc Attn: Freight AP  
2001 Spring Road, Suite 500  
Oak Brook, IL 60523  
Or email FreightAP@us.ndpaper.com

**CONSIGNEE:**

Sheridan Press  
CJK  
3765 Sunnybrook Rd  
BRIMFIELD, OH 44240-7743  
US

**TOTAL WEIGHT CONSIGNEE:**

~~41062~~ LB/ 18625 KG

39222

GM2, ROLLS

**NOTES:**

PO: 00103965,  
APPT REQUIRED  
Hours of Receiving M-F 0700-1500  
Email: Christina Daniels  
christina.daniels@sheridan.com  
Carrier MUST provide the packing slip when requesting appointments

13 RL PPR, CLYCTD, < 10% MECH, > 15CM, < 150

SHERIDAN OHIO

APR 16 2025

RECEIVED BY

(E Anderson)

**SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:**  
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
13		RL	PPR, CLYCTD, < 10% MECH, > 15CM, < 150 GM2, ROLLS				4810.13	41,062	18,625
TOTAL QUANTITY		13 RL	TOTAL WEIGHT 41062 LB/ 18625 KG						

HTS Comm. Code: 4810.13

PPR/PBRD WRTNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

**PLEASE INCLUDE BOL # 30040484 ON FREIGHT BILL**

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.  ND Paper Inc  I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature:	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater.  ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:  NO EXCEPTIONS IF LEFT BLANK  By: _____  Carrier Time & Date Tendered: _____
	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect  Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No	The actual gross cargo weight of container/trailer no. 155245 is <b>41,062</b> lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.
	US DOT Hazmat Reg. No.:	Emergency Response Phone Number: