



## INVOICE

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

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** R93160  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		2501 Internationale Pkwy Suite 200, Woodridge, IL, 60517, US - 22350 Royalton Rd, Strongsville, OH 44149, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 #: CHMPAK11041129**

Pickup Date: 05/28/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		Van	\$1,100.00 USD

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

Pickup / Origin		
CPDI 2501 Internationale Pkwy Suite 200 Woodridge, IL, 60517, US		Shipping Department
Appointment/Hours		Special Services
Pickup Appointment: 05/28/2025 Dock Hours: between 5:00 and 21:00		None Selected
Weight	# Units	Freight Description
43,344 lbs	21	CHEMICALS
Special Instructions:		PO #: 664236 Shipper Info:

Delivery		
Emsco Distributors 22350 Royalton Road Strongsville, OH, 44149, US		Emsco Distributors
Appointment/Hours		Special Services
Delivery Appointment: 05/29/2025 8:00 Dock Hours: between 8:00 and 8:00		None Selected
Weight	# Units	Freight Description
43,344 lbs	21	CHEMICALS
Special Instructions: 0800-1200 by appointment. Appt confirmed		PO #: 0008067921 Shipper Info:

Payment: Line Haul: \$1,100.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,100.00 USD

Terms:

DOUBLE BROKERING IS NOT PERMITTED AND WILL RESULT IN FORFEIT OF PAYMENT!

Carrier certifies that the assigned driver is compliant with FMCSA regulations, including the requirement to communicate in English per 49 CFR §391.11(b)(2). In the event the driver is placed out of service due to non-compliance, carrier grants Packer Freight the right to repower the load at carrier’s expense in order to ensure timely delivery.

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/0ad4dcf7-f0bb-482e-ac36-0f5f4c70a6d0/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qtr>

Signed By:   
(Packer Freight)

Date: 05/28/2025

Signed By: \_\_\_\_\_  
(ZIGI FREIGHT INC)

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

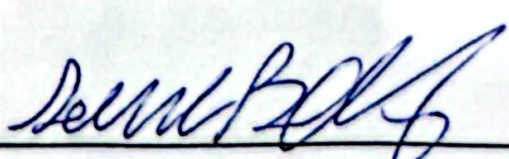


DATE:

## BILL OF LADING

SHIP FROM CPDI 2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Order Number 664236	Time In: 5:01 PM
		Customer PO 0008067921	Time Out: 6:51 AM
		Carrier Name: ROYAL 3	Appt Date: 05/28/2024
		Trailer # W97035	Appt Time: 12:00 AM
		Seal # 00641749	
SHIP TO Emsco Distributors 22350 Royalton Road Strongsville OH 44149		Customer Phone Number (440)238-2100	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise)	Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
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.

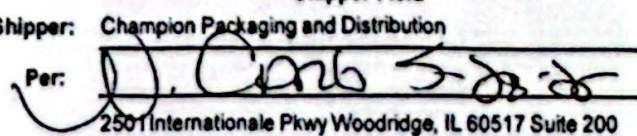
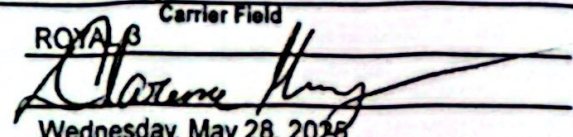
QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	PK Qty	NMFC #	Class
1008	CS		POOL BRITE LIQ CHLOR 12.5% 4-1GL PB160001	43344 Lb	21	45000-2	60
							
1,008	Unit Total			Gross Total Weight: 43,344 Lbs	Total PK Qty 21		

## Special Instructions:

24 Hour Emergency Contact Tel. No.  
1-800-535-5053 Contract # 74072

Pro 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	Initials	Trailer Loaded	Freight Counted
	<input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier	_____ _____ _____	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces
Shipper Field Shipper: Champion Packaging and Distribution Per:  2501 Internationale Pkwy Woodridge, IL 60517 Suite 200		Carrier Field Carrier: ROYAL 3 Per:  Date: Wednesday, May 28, 2024		
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 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.		