



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: B95410
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		600 E PARK AVE, CHIPPEWA FALLS, WI, 54729, US - 1360 4TH ST S, CARRINGTON, ND, 58421, US			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 #: PWAT11144783

Pickup Date: 06/11/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
RIKI TRANSPORTATION INC. MC086875	(708) 303-5150		53' Van	\$1,350.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin			
PWI CHIPPEWA FALLS 600 E PARK AVE CHIPPEWA FALLS, WI, 54729, US			
Appointment/Hours		Special Services	
Pickup Appointment: 06/11/2025 14:30		None Selected	
Weight	# Units	Freight Description	
44,500 lbs	29	WATER	
Special Instructions: 11188735 6/11 1430 plant PLEASE CHECK IN NO MORE THAN 1 HR BEFORE APPT TIME. MUST PRESENT PICKUP NUMBER 11188735 TO HAVE FREIGHT RELEASED			PO #: 060625 Shipper Info: 11188735

Delivery			
CENTRAL CITY H2O COMPANY 1360 4TH ST S CARRINGTON, ND, 58421, US			
Appointment/Hours		Special Services	
Delivery Appointment: 06/12/2025 9:00		None Selected	
Weight	# Units	Freight Description	
44,500 lbs	29	WATER	
Special Instructions: DEL CONFIRMED			PO #: 060625 Shipper Info:

Payment: Line Haul: \$1,350.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,350.00 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/ba773e6a-66a4-4ae3-b438-e3da5b664655/upload?source=rate-confirmation>

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

Signed By: 
(Packer Freight)

Date: 06/11/2025

Signed By: _____
(RIKI TRANSPORTATION INC.)

Date: _____

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 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 terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect at the time of shipment, and (2) in the Uniform domestic Straight Bill of Lading in effect at the time of shipment, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNED TO 701 652-2141
372088 Central City H2O + Company
1360 4th Street South
Carrington ND 58421

Scheduled Ship Date 6/11/2025		Shipping Date 6/11/2025		Customer P.O. NO. 060625		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Freight Handling Code: DEL DELIVERED							
Carrier: RiKi TRANSPORTATIONM INC							
Car or Trailer NO. (Pro Number) W94934							
SCAC: PFBY				Seal NOS. 203440			
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight	

1,624.00	CA	300550	Kandiyohi Drk wMin 1Gal 3pk	BRWN LU	FAK	44,596.1998
11188735	SO 00001	Customer Item:	Alt Item #: 300550	840.00 CA	Pallet Count=	29
		Best By: 6/9/2026	1.000	Lot/SN 854414	Qty	784.00 CA
		Best By: 6/9/2026	1.001	Lot/SN 855205	Qty	840.00 CA
				Total All Cases		1,624.00 CA
				Total All Pallets		29 PL
						44,596 LB

Alm Feats CCHLO

Send Prepaid Freight Bills to Shipper: Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413		Permanent Post Office Address of Shipper: PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729	
* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding _____ per		Driver Scheduled Appt Date: 6/11/2025 Driver Scheduled Appt Time: 1430 Driver Actual Check In Date: 6/11/2025 Driver Actual Check In Time: 122133	
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		Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.	
Shipper		Carrier Date NO. of Pieces RiKi TRANSPORTATIONM INC	
Per Signature <i>Julie Fox</i> Date 6/11/2025		Per Signature <i>Miguel Murillo</i> Departure Date 6/11/2025 Time 145324	
Print Name JULIE FOX		Print Name miguel Murillo	

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