



INVOICE

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

INVOICE DATE: 06/14/2025
INVOICE #: R95932
TERMS: NET 30
DUE DATE: 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1102 Contract Drive, Green Bay, WI, 54304, US - 4342 Belgium Blvd, Riverside, MO, 64150, US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 #: GBP11169205

Pickup Date: 06/13/2025

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ZIGI FREIGHT INC MC944686	(630) 485-7370		53' Van	\$1,400.00 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: 06/13/2025 Dock Hours: between 1:00 and 23:59		None Selected	
Weight	# Units	Freight Description	
40,000 lbs		paper	
Special Instructions: ready 1500			PO #: 47473 Shipper Info:

Delivery			
GBP Div 63 MO 4342 Belgium Blvd Riverside, MO, 64150, US			
Appointment/Hours		Special Services	
Must Deliver On 06/14/2025 13:00 Dock Hours: between 10:00 and 13:00		None Selected	
Weight	# Units	Freight Description	
40,000 lbs		paper	
Special Instructions:			PO #: 47473 Shipper Info:

Payment: Line Haul: \$1,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,400.00 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

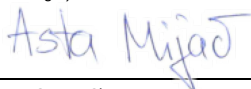


Manual link: <https://pfs.logisticallytms.com/carrier/#/orders/f51d7ede-1f0b-4d9b-969f-ac488b322036/upload?source=rate-confirmation>

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

Signed By: 
(Packer Freight)

Date: 06/13/2025

Signed By: 
(ZIGI FREIGHT INC)

Date: _____

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Bill of Lading NO 864131
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

06/13/25 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, it 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 GREEN BAY PACKAGING-KANSAS C

Delivery Carrier PACKER FREIGHT SYSTEMS

Destination RIVERSIDE

Trailer No 5260114

Delivery Address 4342 BELGIUM PARKWAY

Pickup No 47473

Seal No

State of MO 64150

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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
6	PAPER, NMFC 150550 -04, Class 65	40,428			Signature of Consignor
	CUSTOMER ORDER NO				
1	MISCELLANEOUS SUPPLIES	360			
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				
0	PULPBOARD, NOI, ITEM 150550 SUB 04 CL 65	0			Received \$ to apply in prepayment of the charges on the property described hereon.
	CUSTOMER ORDER NO				

Pictures Roll ~~612R64512H~~
taken 612R656211 Crushed core
6:03 AM
6-14-25

* 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
1250 S. RIDGE ROAD
GREEN BAY, WI 54304

Shipper, Per

Loaded, Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER, AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

\$