



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96580
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		999 W Randall St, Coopersville, MI 49404, USA - 121 Mohr Dr, Mankato, MN 56001, USA			
		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 #: DPI11176455

Pickup Date: 06/17/2025

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
Landon Berns-Wise	None	lberns-wise@packerfreight.com

Pickup / Origin			
Continental 999 W Randall Street Coopersville, MI, 49404, US		Cody Vanalstine Email: cvanalstine@continentaldfllc.com	
Appointment/Hours		Special Services	
Pickup Appointment: 06/17/2025 Dock Hours: between 7:00 and 14:30		None Selected	
Weight	# Units	Freight Description	
43,500 lbs	17	FOOD INGREDIENTS	
Special Instructions: PU CONFIRMED 10173334			PO #: LB400-5600-1 Shipper Info: 12746

Delivery			
All American Foods Inc. 121 Mohr Dr Mankato, MN, 56002, US		Phone: 507-387-6480	
Appointment/Hours		Special Services	
Delivery Appointment: 06/18/2025 FCFS Dock Hours: between 7:00 and 15:30		None Selected	
Weight	# Units	Freight Description	
43,500 lbs	17	FOOD INGREDIENTS	
Special Instructions:			PO #: LB400-5600-1 Shipper Info: 12746

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/589e8f48-524c-4b1b-baca-c4c36183253e/upload?source=rate-confirmation>

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

Signed By: 
(Packer Freight)

Date: 06/17/2025

Signed By: _____
(ZIGI FREIGHT INC)

Date: _____



Plant #: 26-837

FG Bill Of Lading Gun

SHIPMENT REF#: 60576

NUMBER: 60558

REFERENCE CODE:

Plant Address

Continental Dairy Facilities, LLC

999 WEST RANDALL STREET

Coopersville, MI 49404

ORDER NUMBER: 250616004

SHIP DATE: 6/17/2025

PURCHASE ORDER: 12746

REFERENCE CODE:

SHIP VIA:

F.O.B.:

FREIGHT:

SHIP TO: DAIRY PRODUCTS INC.

DAIRY PRODUCTS INC.

10400 VIKING DRIVE

SUITE 460

EDEN PRAIRE, MN 55344

BILL TO: DAIRY PRODUCTS INC

DAIRY PRODUCTS INC

10400 VIKING DRIVE

SUITE 460

EDEN PRAIRE, MN 55344

PHONE: 18774646455

PHONE: 18774646455

FAX: 19589441436

FAX: 19589441436

SHIPPING WAREHOUSE:

COOPERSVILLE POWDER

999 W. RANDALL STREET

COOPERSVILLE, MI 49404

QUANTITY ORDER	ITEM CODE	GTIN	CTNS	WEIGHTED
SHIPPED U/M	DESCRIPTION	CUSTOMER CROSS REF		SHIPPED
765.0000 25KGBG	NDML2500	0	765.0000	42163.4340
	GRADE A NONFAT DRY MILK LOW HEAT 25KG BAG			

RECEIVED IN GOOD CONDITION.

RECEIVING WAREHOUSE: _____ DATE: _____

Seal No.: 169679

Trailer Loaded by: _____

Freight Counted and Inspected by: _____

ARP

Manufactured in compliance to the sanitary
recommendations of the Michigan Department of
Agriculture and Rural Development.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of packages 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 as said destination, if on its 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof,
if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the
terms and conditions of 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 by the shipper and accepted for himself and his assigns.

TRUCK: 256561

TRAILER: P5260112

765.0000

RECEIVED IN GOOD ORDER BY: _____

NET WEIGHT: 42,163.4340

X: _____

DATE: 6/17/2025

TARE: 1,071.0000

GROSS: 43,234.4340

CARRIER: ROYAL3

DO NOT REMOVE SEAL. SEAL MUST REMAIN INTACT AT ALL TIMES
UNTIL DIRECTED BY CUSTOMER AT FINAL DESTINATION.

Driver acknowledges visual inspection of loaded trailer. Butter
loads must remain at 35 degrees during transit: