

**Bill to:**

BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 06/26/2023

Invoice #: 175763

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		2150 E College Ave, Cudahy, WI 53110, USA - 8717 Somerset Dr, Largo, FL 33773, USA			
			1	2600	2600

TOTAL
2600

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**



PO BOX 970
COLUMBUS, OH 43216
Phone: 800-809-2172

Broker Info

Andrew Flores
Phone: 800-809-2172
Ext: 449
Email: aflores@bbilogistics.com

BBI Carrier Confirmation

LOAD# 175763
Date: 06/23/2023
Equipment: Van
Length:
Temperature:
Weight: 28,000
Commodity: Dry Goods (Food)
Pallets/Cases:

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Asta . Phone: (630) 566-1312 Email: asta@royal3inc.com	Driver: Manuel . Phone: (786) 915-2749
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****Special Instructions: MAKE SURE YOU HAVE A BOL FOR ALL PO'S ON RATE CON. ANY MISSING PAPERWORK IS CAUSE FOR DEDUCTION AT INVOICE. DRIVER MUST ACCEPT FOURKITES TRACKING FOR DETENTION TO BE HONORED**

Pickups

Order	Date/Time	Location Details	Pickup Information
1	06/23/2023 - 8:00 AM- 12:00 PM	NPS Holdings LLC - Distribution Center / undefined 2150 E College Ave Cudahy, WI 53110	418-49819 /NPS#319181 413-49416 /NPS#319182
		PO#s : 413-49416 16.49 1056 17437.4200 1631.813 418-49819 8.71 516 10331.2060 753.856	

Drops

Order	Date/Time	Location Details	Delivery Information
1	06/26/2023 - 7:00 AM-	Restaurant Depot 413 / (813) 247-7900 810 N 50th St Tampa, FL 33619	
		PO#s : 413-49416	
2	06/26/2023 - 11:00 AM-	Restuarant depot 418 / (727) 539-8300 8717 Somerset Dr Largo, FL 33773	
		PO#s : 418-49819	

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$2,600.00	\$2,600.00

Total \$2,600.00

Please send all POD's and Invoices to Invoices@bbilogistics.com to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

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NPS STRAIGHT BILL OF LADING

Page 1 of 1

Name of Carrier	Seal #	Load #	Quote	Date	Bill of Lading #
Customer Pickup	41892306			06/23/2023	00182137

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

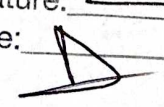
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 Uniform Freight Classifications 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 the said bill of lading, 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.

From	NPS (NPS Holdings LLC) 2150 E COLLEGE AVENUE LOCATED AT NORTH END OF BLDG D CUDAHY WI 53110	To	Restaurant Depot - 418 8717 Somerset Dr. Largo, FL 33773 United States of America
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NPS Order #:	319181	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ <input checked="" type="checkbox"/> 3rd Party	Vehicle Number trluW97032
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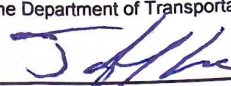
No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
243.00	150930	Deli	3,967.3500	55
11.00	0208			
15.00	0210			
11.00	0215			
90.00	0615			
40.00	0618			
1.00	0626			
64.00	59659			
11.00	FLTW15			
70.00	154412-2	BATH TISSUE	896.0000	77.5
70.00	19600			
72.00	154415-2	HARD ROLL TOWELS	1,440.0000	70
72.00	30207			
130.00	154415-4	FOLDED TOWELS	2,762.1600	100
70.00	21516			
60.00	41923			
1.00	39480	NAPKINS	11.5000	92.5
1.00	45950WG			

Date: 6.26 P.O.#:
QTY: 516 GRN:
Chep/Brown 9 AV:
Temperature:
Signature: 

No of pieces 516.00 Net Weight 9,076.6600 Gross Weight 9,436.6600 # of Pallets 9
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information: Ship swith 413-49416 (319182)	Order # PO # 319181 418-49819	C.O.D. FEE: 3rd Party Prepaid <input checked="" type="checkbox"/> Collect \$
<small>"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".</small> <small>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</small> <small>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.</small> <small>Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.</small>		TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect <input checked="" type="checkbox"/> Check box if charges are Collect.

"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 regulations of the Department of Transportation".

SHIPPER  CARRIER per PER \$ DATE 06/23/2023

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49. Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

NPS STRAIGHT BILL OF LADING

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Name of Carrier Customer Pickup	Seal # 41892307	Load #	Quote	Date 06/23/2023	Bill of Lading # 00182138
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

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 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 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 Uniform Freight Classifications 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 the said bill of lading, 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.

From NPS (NPS Holdings LLC) 2150 E COLLEGE AVENUE LOCATED AT NORTH END OF BLDG D CUDAHAY WI 53110	To RESTAURANT DEPOT 810 N 50th Street TAMPA, FL 33605 United States of America
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NPS Order #: 319182	*see below for multiple order #s.	Freight Charge Terms Prepaid Collect \$ <input checked="" type="checkbox"/> 3rd Party	Vehicle Number trluW97032
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No. Pieces	HM	Kind of Package, Description of Articles, Special Marks, Exceptions	Ext Weight	Class or rate
320.00	150930	Deli	4,966.2000	55
11.00	0208			
34.00	0210			
19.00	0212			
11.00	0215			
5.00	0408			
60.00	0612			
42.00	0612-L			
138.00	0615			
320.00	154412-2	BATH TISSUE	3,268.0000	77.5
140.00	19600			
180.00	60695			
223.00	154415-2	KITCHEN ROLL TOWELS	4,659.0000	70
49.00	0804			
30.00	14220			
144.00	30207			
193.00	154415-4	NAPKINS	4,001.1600	100
63.00	0330			
70.00	0814			
60.00	41923			

Restaurant Depot # 413
Date 6-26-23 PO # 49416
Qty 1056 Chep _____
Brown Pallet 17 Temp _____
AV # _____ Signature [Signature]

No of pieces 1,056.00 Net Weight 16,894.3600 Gross Weight 17,574.3600 # of Pallets 17
Special Instructions: Do not break down pallets Pallet NMFC: 25333-2 CLASS: 70

Collect / 3rd Party Bill To Information: Ships with 418-49819 (319181)	Order # PO # 319182 413-49416	C.O.D. FEE: 3rd Party Prepaid <input checked="" type="checkbox"/> Collect \$
<small>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".</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.	<small>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:</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature or Consignor)	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect <input checked="" type="checkbox"/> Check box if charges are Collect.

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SHIPPER CARRIER
PER \$ per PER DATE 06/23/2023

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