

**Bill to:**

BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 07/10/2023

Invoice #: 180299

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		807 W Harris Rd, Arlington, TX 76001, USA - 700 Technibilt Dr, Newton, NC 28658, USA			
			1	1800	1800

TOTAL
1800

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

Carter Elliott
Phone: 800-809-2172
Ext: 522
Email: celliott@bbilogistics.com

BBI Carrier Confirmation

LOAD# 180299
Date: 07/07/2023
Equipment: Van
Length: 53'
Temperature:
Weight: 41,400
Commodity: Dry Goods (General)
Pallets/Cases: 25

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Ted Wilson Phone: (630) 566-1300 301 Email: ted.wilson@royal3inc.com	Driver: Oscar . Phone: (954) 573-5946
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Pickups

Order	Date/Time	Location Details	Pickup Information
1	07/07/2023 - 12:00 PM- 4:00 PM	P&H Casters Company, Inc. / (817) 468-3850 807 W Harris Rd Arlington, TX 76001 PO#s : 23049-1	FCFS - reference pallet count and weight for the PO because there are multiple loads

Drops

Order	Date/Time	Location Details	Delivery Information
1	07/11/2023 - 6:00 AM- 2:00 PM	Wanzl North America / undefined 700 Technibilt Dr Newton, NC 28658 PO#s : 23049-1	FCFS - can deliver Monday if preferred

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,800.00	\$1,800.00

Total \$1,800.00

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

Samm Stanojevic
Signature

Date



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

Truck 2

Bill of Lading

LOAD# 180299
Date: 07/07/2023
Temperature:
Weight: 41,400
Commodity: Dry Goods (General)
Pallets/Cases: 25

Customer Information

P&H Casters Company, Inc.
807 W Harris Rd
Arlington, TX 76001
(817) 468-3850

Pickups

Order	Date/Time	Location Details
1	07/07/2023 - 12:00 PM- 4:00 PM	P&H Casters Company, Inc. / (817) 468-3850 807 W Harris Rd Arlington, TX 76001 PO#s : 23049-1

Drops

Order	Date/Time	Location Details
1	07/11/2023 - 6:00 AM- 2:00 PM	Wanzl North America / undefined 700 Technibilt Dr Newton, NC 28658 PO#s : 23049-1

Driver / Carrier:

Print Name

Signature

Date

Shipper / Consignor:

Print Name

Signature

Date

Receiver / Consignee:

Print Name

Signature

Date

Alex B

7-10-23