



Bill to:
BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 07/21/2023
Invoice #: 181804
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		1400 Rainer Rd, West Memphis, AR, USA - 5010 Airport Expy, Fort Wayne, IN, USA			
			1	1350	1350

TOTAL
1350

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

AJ Trapasso
Phone: 800-809-2172
Ext: 416
Email: atrapasso@bbilogistics.com

BBI Carrier Confirmation

LOAD# 181804
Date: 07/20/2023
Equipment: Van
Length:
Temperature:
Weight: 43,700
Commodity: Beverage / Sodas
Pallets/Cases:

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150	MC Number: 00086875 Dispatch: Bill Phone: (708) 852-5527 Email: bill.c@rtbrz.com	Driver: Cedrick Phone: (786) 205-2639
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****Special Instructions: **DRIVER IS RESPONSIBLE TO MAKE SURE THAT LOAD IS SECURED BEFORE LEAVING SHIPPING FACILITY****

****LOAD BARS AND/OR STRAPS REQUIRED** ALL PAGES OF BOLS MUST BE SUBMITTED****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	07/20/2023 - 11:30 AM-	Coca-Cola Vending / (800) 241-2653 1400 Rainer Rd West Memphis, AR 72301 PO#s : 4306238233	162471427

Drops

Order	Date/Time	Location Details	Delivery Information
1	07/21/2023 - 5:00 AM-	Coca-Cola Bottling Co. Consolidated / (260) 747-1084 5010 Airport Expy Fort Wayne, IN 46809 PO#s : 4306238233	162471427

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,350.00	\$1,350.00

Total \$1,350.00

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.

Cedrick

Driver Name

786-205-2639

Driver Cell Phone #

Bill Carson

Print Name

Signature

Bill Carson

7/20/2023

Date



BILL OF LADING DRIVER COPY

Shipping point

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

PAGE: 3 Of 3

Sold-to Address

FT WAYNE, IN DC

5010 AIRPORT EXPY

FORT WAYNE IN 46809-9644

Ship-to Address

FT WAYNE, IN DC

5010 AIRPORT EXPY

FORT WAYNE IN 46809-9644

General Information

PO No.	4306238233
TMS Shipment No.	162471427
Departure Date	07/20/2023
Shipment No.	36543994
Carrier	BBICOL
Truck/Trailer	155243
Seal No.	2097616

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC (TN. Soft Drink) or any affiliated entity of CCBCC (TN. Soft Drink) (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)



BILL OF LADING DRIVER COPY

Shipping point

PAGE: 2 Of 3

West Memphis PC, AR
1400 RAINER RD
WEST MEMPHIS AR 72301-3965

Sold-to Address

FT WAYNE, IN DC
5010 AIRPORT EXPY
FORT WAYNE IN 46809-9644

General Information

PO No.	4306238233
TMS Shipment No.	162471427
Departure Date	07/20/2023
Shipment No.	36543994
Carrier	BBICOL
Truck/Trailer	155243
Seal No.	2097616

Ship-to Address

FT WAYNE, IN DC
5010 AIRPORT EXPY
FORT WAYNE IN 46809-9644

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description
		00008428181514697745
		00008428181514697738

EAN

TTL QTY	UOM	BBE Date
56	CS	09/25/2023
56	CS	09/25/2023
1,456		

Total

Dunnage

404356 PLT 37X37 PLSTC

26 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	1,456
Gross Weight	43,649 LB Net Weight	42,661 LB Delivery Date 07/21/2023

Printed on 07/20/2023 11:56:38

**Shipping point**

PAGE: 1 Of 3

West Memphis PC, AR

1400 RAINER RD

WEST MEMPHIS AR 72301-3965

**BILL OF LADING
DRIVER COPY****Sold-to Address**

FT WAYNE, IN DC
5010 AIRPORT EXPY
FORT WAYNE IN 46809-9644

General Information

PO No.	4306238233
TMS Shipment No.	162471427
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Ship-to Address

FT WAYNE, IN DC
5010 AIRPORT EXPY
FORT WAYNE IN 46809-9644

**Temperature
Remarks**

Koss B. Kemp
Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
102281		16.9Z PT 6P HC SPRITE	049000024708	1,456	CS	
		00008428181514698193		56	CS	09/25/2023
		00008428181514698247		56	CS	09/25/2023
		00008428181514697769		56	CS	09/25/2023
		00008428181514697783		56	CS	09/25/2023
		00008428181514697844		56	CS	09/25/2023
		00008428181514697790		56	CS	09/25/2023
		00008428181514698025		56	CS	09/25/2023
		00008428181514698063		56	CS	09/25/2023
		00008428181514697851		56	CS	09/25/2023
		00008428181514697882		56	CS	09/25/2023
		00008428181514697899		56	CS	09/25/2023
		00008428181514697929		56	CS	09/25/2023
		00008428181514696540		56	CS	09/25/2023
		00008428181514696601		56	CS	09/25/2023
		00008428181514698100		56	CS	09/25/2023
		00008428181514698162		56	CS	09/25/2023
		00008428181514698261		56	CS	09/25/2023
		00008428181514698292		56	CS	09/25/2023
		00008428181514696502		56	CS	09/25/2023
		00008428181514696526		56	CS	09/25/2023
		00008428181514697691		56	CS	09/25/2023
		00008428181514697677		56	CS	09/25/2023
		00008428181514697561		56	CS	09/25/2023
		00008428181514697608		56	CS	09/25/2023