



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

Invoice Date: 12/04/2023  
Invoice #: 208900  
Terms: NET 30  
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		2255 Phoenix ave, Massillon, OH, USA - 285 Snider St, Elloree, SC 29047, USA			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$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**



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

## Broker Info

Erich Kuntzman  
Phone: 800-809-2172  
Ext: 589  
Email: ekuntzman@bbilogistics.com

## BBI Carrier Confirmation

**LOAD#** 208900  
**Date:** 12/02/2023  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 8,730  
**Commodity:** Dry Goods (Food)  
**Pallets/Cases:** 30

## Carrier Information

<b>RIKI TRANSPORTATION INC. DBA BRZ</b> 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150	<b>MC Number:</b> 00086875 <b>Dispatch:</b> Shawn <b>Phone:</b> (708) 852-5536   <b>Email:</b> shawn@rtbrz.com	<b>Driver:</b> Carlos <b>Phone:</b> (860) 897-4823
---	---	---

**\*\*Special Instructions: MUST BE A FOOD GRADE TRAILER, NO HOLES, NO STAINS, NO ODOR FROM TRAILER // DRIVER MUST ACCEPT 4KITES TRACKING AND LOCATION SETTING SET TO ALWAYS ON // DETENTION REQUESTS MUST BE SENT AT THE TIME OF UNLOADING/ LOADING WITH ALL LOGGED/STAMPED TIMES (\*\*RECEIPT FROM SHIPPER/RECEIVER NEEDED FOR DETENTION REQUESTS\*\*) // ANY/ALL LUMPER FEES MUST BE SUBMITTED AT TIME OF UNLOADING/LOADING // DRIVER MUST INSPECT LOAD IF POSSIBLE BEFORE LEAVING TO MAKE SURE LOAD IS SECURED // REEFER MUST BE ON CONTINUOUS OR PER SHIPPERS BOL. PLEASE CALL (614) 927-1200 WITH ANY QUESTIONS 24/7.**

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	12/02/2023 - 3:00 PM-	Shearer's - Stark Distribution Center / (330) 481-2400 2255 Phoenix Ave. SE Massillon, OH 44646 <b>PO#s : 11431174</b>	<b>9900644516</b>

## Drops

Order	Date/Time	Location Details	Delivery Information
1	12/03/2023 - 5:00 PM-	Food Lion - Elloree / undefined 285 Snider St Elloree, SC 29047 <b>PO#s : 11431174</b>	<b>APPT#010544753</b>

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,400.00	\$1,400.00

## Total

\$1,400.00

Please send all POD's and Invoices to [Invoices@bbilogistics.com](mailto: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

12/02/2023

## BILL OF LADING

Page 1 of 1

<b>Ship From</b> Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646 <b>FOB:</b>		<b>Bill of Lading Number:</b> 9900644516 	
<b>Ship To</b> Food Lion 258 Snider Street ELLOREE, SC 29047 <b>Location #:</b> <b>FOB:</b>		<b>Carrier Name:</b> B&L Logistics <b>Trailer Number:</b> 94927 <b>Seal Number(s):</b> 34024395 null null null <b>SCAC:</b> BBIL <b>Pro Number:</b>	
<b>Third Party Freight Charges Bill To:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>SPECIAL INSTRUCTIONS:</b>			

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
784975	11431174		1200.0	8730.00	Y N	
			0.0	0.00	Y N	
<b>GRAND TOTAL</b>			<b>1200</b>	<b>8730.00</b>		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 380	NMFC # CLASS
1200	Cases	30	Pallet	9930.00		Assorted Snack Foods	250
		0					250
1200		30		9930.00		<b>GRAND TOTAL</b>	

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper Signature</b> _____	
<b>SHIPPER SIGNATURE/DATE</b> 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 applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Seal Intact:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

## Driver Pickup/Dispatch Information

Scheduled Appt. 12-2 3P  
 Date/Time In 12-2 6:30  
 Date/Time Out 12-2 6:30  
 Driver Signature \_\_\_\_\_  
 Dispatcher Initials A P





## Packing List

Shearers Foods Stark DC  
2255 PHOENIX AVE SE  
Macon, OH 44646

Warehouse: OHIO  
Order Number: 784975  
Customer PO Number: 11431174  
PO Number 2:  
Customer PO Date: 11/10/2023  
Shipment ID: 1001753501

### Ship-To Customer:

Food Lion  
258 Snider Street  
ELLOREE, SC 29047

### Bill-To Customer:

Food Lion  
PO Box 519  
SALISBURY, NC 28145

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-01	2023-12-02	10035826112221	160	10
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-01	APR012024	10035826112221	160	80
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-07	APR072024	10035826112221	160	70
003582611228 - I/C Food Lion Salt & Vinegar Potato Chips 12/10oz MISS	2024-04-07	APR072024	10035826112283	120	120
003582611227 - I/C Food Lion SCO Potato Chips 12/10oz MISS	2024-04-02	MAR252024	10035826112276	120	11
003582611227 - I/C Food Lion SCO Potato Chips 12/10oz MISS	2024-04-21	APR082024	10035826112276	120	109
003582611226 - I/C Food Lion Wavy Potato Chips 12ct/10oz MISS	2024-04-11	APR012024	10035826112269	160	40
003582611226 - I/C Food Lion Wavy Potato Chips 12ct/10oz MISS	2024-04-12	APR012024	10035826112269	160	120
003582611223 - I/C Food Lion BBQ Wavy Potato Chips 12/10oz MISS	2024-04-16	APR082024	10035826112238	280	240
003582611223 - I/C Food Lion BBQ Wavy Potato Chips 12/10oz MISS	2024-04-21	APR082024	10035826112238	280	40
003582611225 - I/C Food Lion Lightly Salted Potato Chips 12/10oz MISS	2024-04-22	APR082024	10035826112252	120	120
003582611229.old - I/C Food Lion Dill Pickle Potato Chips 12/10oz MISS	2024-04-09	APR092024	10035826112290	120	40
003582611229.old - I/C Food Lion Dill Pickle Potato Chips 12/10oz MISS	2024-04-11	APR112024	10035826112290	120	80
003582610608 - I/C Food Lion Cheese Puffs 12/7oz MISS	2024-04-14	APR112024	10035826106084	120	120


Total Pieces Shipped 1200




12/23/2023

## BILL OF LADING

Page 1 of 1

<b>Ship From:</b> Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		<b>Bill of Lading Number:</b> 9900644516 
<b>Ship To:</b> Food Lion 258 Snider Street ELLOREE, SC 29047		<b>Carrier Name:</b> B&L Logistics <b>Trailer Number:</b> 94927 <b>Seal Number(s):</b> 34024395 null null null
<b>Location #:</b>  <b>FOB:</b>		<b>SCAC:</b> BBIL <b>Pro Number:</b>
<b>Third Party Freight Charges Bill To:</b>		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
784975	11431174		1200.0	8730.00	Y N	
			0.0	0.00	Y N	
<b>GRAND TOTAL</b>			1200	8730.00		

Carrier Information									
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380	NMFC #	CLASS	
1200	Cases	30	Pallet	9930.00		Assorted Snack Foods		250	
		0						250	
1200		30		9930.00		GRAND TOTAL			

Per 1200

- 50 over / 50 short

Seal Per

12-03-23

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE/DATE</b> 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 applicable regulations of the DOT.		<b>SHIPPER SIGNATURE</b> [Signature]	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Seal Intact:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain.		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

## Driver Pickup/Dispatch Information

Scheduled Appt. 12-2 3P  
 Date/Time In 12-2 3:30  
 Date/Time Out 12-2 3:30  
 Driver Signature [Signature]  
 Dispatcher Initials A P





## Packing List

Shearers Foods Stark DC  
2255 PHOENIX AVE SE  
Massillon, OH 44646

Warehouse: OHIO

Order Number: 784975

Customer PO Number: 11431174

PO Number 2:

Customer PO Date: 11/10/2023

Shipment ID: 1001753501

### Ship-To Customer:

Food Lion  
258 Snider Street  
ELLOREE, SC 29047

### Bill-To Customer:

Food Lion  
PO Box 519  
SALISBURY, NC 28145

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-01	2023-12-02	10035826112221	160	10
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-01	APR012024	10035826112221	160	80
003582611222 - I/C Food Lion BBQ Potato Chips 12/10oz MISS	2024-04-07	APR072024	10035826112221	160	70
003582611228 - I/C Food Lion Salt & Vinegar Potato Chips 12/10oz MISS	2024-04-07	APR072024	10035826112283	120	120
003582611227 - I/C Food Lion SCO Potato Chips 12/10oz MISS	2024-04-02	MAR252024	10035826112276	120	11
003582611227 - I/C Food Lion SCO Potato Chips 12/10oz MISS	2024-04-21	APR082024	10035826112276	120	109
003582611226 - I/C Food Lion Wavy Potato Chips 12oz/10oz MISS	2024-04-11	APR012024	10035826112269	160	40
003582611226 - I/C Food Lion Wavy Potato Chips 12oz/10oz MISS	2024-04-12	APR012024	10035826112269	160	120
003582611223 - I/C Food Lion BBQ Wavy Potato Chips 12/10oz MISS	2024-04-16	APR082024	10035826112238	280	240
003582611223 - I/C Food Lion BBQ Wavy Potato Chips 12/10oz MISS	2024-04-21	APR082024	10035826112238	280	40
003582611225 - I/C Food Lion Lightly Salted Potato Chips 12/10oz MISS	2024-04-22	APR082024	10035826112252	120	120
003582611229.old - I/C Food Lion Dill Pickle Potato Chips 12/10oz MISS	2024-04-09	APR092024	10035826112290	120	40
003582611229.old - I/C Food Lion Dill Pickle Potato Chips 12/10oz MISS	2024-04-11	APR112024	10035826112290	120	80
003582610608 - I/C Food Lion Cheese Puffs 12/7oz MISS	2024-04-14	APR112024	10035826106084	120	120

Total Pieces Shipped

1200

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

18:59:24 December 03, 2023

Receipt #:	8ed01f02-d256-48cb-ac00-38fe72b7a467
Location:	ADUSA DC30 ELLOREE SC
Work Date:	2023-12-03
Bill Code:	67RCOD
Carrier:	BRZ
Dock:	DRY
Door:	78
Purchase Orders	Vendor
11431174	SHEARERS FOOD LLC

Total Initial Pallets:	30.00
Total Finished Pallets:	70
Total Case Count:	1200
Trailer Number:	94927
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	12

Add Fee	
PO: 11431174	
Blocked	\$20.00
PO: 11431174	
Doublestacked	\$20.00
PO: 11431174	
Upstack	\$75.00
Total Add Charges:	\$115.00
Base Charge:	290.00
Convenience Fee:	10.00
Total Cost:	415.00

Payments:	Amount
CapstonePay-31985789	\$415.00
Total Payments	\$415.00