

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

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



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

<mark>LOAD#</mark> 208900

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

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ	MC Number: 00086875	Driver: Carlos
8225 LECLAIRE AVE	Dispatch: Shawn	Phone: (860) 897-4823
BURBANK, IL 60459	Phone: (708) 852-5536	
(708) 303-5150	Email: shawn@rtbrz.com	
**Special Instructions: MUST BE A FOOD GR	ADE TRAILER, NO HOLES, NO STAI	INS, NO ODOR FROM TRAILER // DRIVER
MUST ACCEPT 4KITES TRACKING AND LO	OCATION SETTING SET TO ALWAY	/S ON // DETENTION REQUESTS MUST BE
SENT AT THE TIME OF UNLOADING/ LOA	DING WITH ALL LOGGED/STAMPE	D TIMES (***RECEIPT FROM
SHIPPER/RECEIVER NEEDED FOR DETEN	TION REQUESTS***) // ANY/ALL LU	IMPER FEES MUST BE SUBMITTED AT TIME
OF UNLOADING/LOADING // DRIVER MUS	T INSPECT LOAD IF POSSIBLE BEF	ORE 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	9900644516
		PO#s : 11431174	

Drops

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

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 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
Shearers Foods Stark 2255 PHOENIX AVE S Massilton, OH 44646	DC E	FUD.	Bill of Ladin	g Number:			NAME AND ADDRESS OF ADDRESS AD
Food Lion 258 Snider Street ELLOREE SC 29047	Ship To		Carrier Name Trailer Number Seal Number	er: 94927	n State		
	Third Party Freight Charges		SCAC: BBIL Pro Number:	entre en Transmissioner			
			Freight Char		othe	erwise)	
SPECIAL INSTRU	CTIONS		(check box)	Master Bil	l of La		with attached underlying
in the state of the		Customer Orde	r Information				
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet (Circle	One)	PO Barcode
784975	11431174		1200.0	8730.00	Y	N	
GRAND TOTAL			0.0 1200	0.00 8730.00	Ť	IN	

			CommoDity DESCRIPTION	LTL ONLY				
HANDI	LING UNIT	PA	LLETS	WEIGHT	H.M. (X)	Commodities requiring special or additional effection in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		(^)	See Section 2(e) of NMFC Item 380		
1200	Cases	30	Pallet	9930.00		Assorted Snack Foods		250
		0			1		1.22	250
1200		30	Contraction of	9930.00		GRAND TOTAL		

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 rec declared value of the property as follows:	quired to state specifically in writing the agreed or	COD Amount: \$ Fee Terms:	Collect: Prepaid:
The agreed or declared value of the property is specif	ically stated by the shipper to be not exceeding		Customer check acceptable:
NOTE Liability Limitation for loss or dam	age in this shipment may be applicable	le. See 49 U.S.C 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or shipper, if applicable, otherwise to the rates, classificate shipper, on request, and to all applicable state and fede	ons and rules that have been established by the cr	etween the carrier and payr	carrier shall not make delivery of this shipment without ment of freight and all other lawful charges. Shipper Signature
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly issuified, described, packaged marked and lates of and are in aroper condition for transportation according to the efficiency guilations of the DOT	Trailer Loaded: Seal Intact: By Shipper Yes By Driver No	Freight Counted: By Shipper By Driver/pallets said to contain.	CARRIER SIGNATURE/PICKUP DATE Earlier acknowledges recispt of pacages a constraint of placards. Carrier certific amergency response information was have product watch acknowledges the DC preference response guidebook or equilable documentation in the vehicle
	Driver Pick Scheduled Appt. Date/Time In Drite/Time Out Driver Signature Discot/ hor Initia		mation

Custo Custo Eill-To C Food Lion PO Box 51	Warehous Order Number PO Number Stomer PO Dat Shipment I	se: OHIO er: 784975 er: 11431174 2:		
Custo Custo Bill-To C Food Lion PO Box 51 SALISBUR	Warehous Ordor Number PO Number Stomer PO Dat Shipment I Sustomer:	se: OHIO er: 784975 er: 11431174 2: te: 11/10/2023		
Custo Cr Bill-To C Food Lion PO Box 51 SALISBUR	Warehous Order Number PO Number Stomer PO Dat Shipment I sustomer:	er: 784975 er: 11431174 2: te: 11/10/2023		
Food Lion PO Box 51 SALISBUR	9			
Exp Date				
	Lot Number	UPC Code	Qty Ord	Qty Ship
	2023-12-02	10035826112221	160	10
2024-04-01	APR012024	10035826112221	160	80
2024-04-01		10035826112221	160	70
			120	120
		10035826112276	120	11
		10035826112276	120	109
	70	10035826112269	160	40
		10035826112269	160	120
	APR082024	10035826112238	280	240
	APR082024	10035826112238	280	40
	APR082024	10035826112252	120	120
	APR092024	10035826112290	120	40
	APR112024	10035826112290	120	80
	2024-04-07 2024-04-07 2024-04-02 2024-04-21 2024-04-11 2024-04-12 2024-04-16 2024-04-21 2024-04-22 2024-04-09 2024-04-11 2024-04-11	2024-04-07 APR072024 2024-04-02 MAR252024 2024-04-21 APR082024 2024-04-11 APR012024 2024-04-12 APR012024 2024-04-12 APR082024 2024-04-12 APR082024 2024-04-16 APR082024 2024-04-21 APR082024 2024-04-22 APR082024 2024-04-09 APR092024 2024-04-11 APR112024	2024-04-07 APR072024 10035826112283 2024-04-07 APR072024 10035826112276 2024-04-02 MAR252024 10035826112276 2024-04-21 APR082024 10035826112276 2024-04-11 APR012024 10035826112276 2024-04-12 APR012024 10035826112269 2024-04-16 APR082024 10035826112238 2024-04-21 APR082024 10035826112238 2024-04-22 APR082024 10035826112238 2024-04-20 APR082024 10035826112238 2024-04-20 APR082024 10035826112238 2024-04-20 APR082024 10035826112238 2024-04-20 APR082024 10035826112238 2024-04-09 APR092024 10035826112290	2024-04-07 APR072024 10035826112283 120 2024-04-07 APR072024 10035826112283 120 2024-04-02 MAR252024 10035826112276 120 2024-04-21 APR082024 10035826112276 120 2024-04-21 APR082024 10035826112269 160 2024-04-12 APR012024 10035826112269 160 2024-04-12 APR082024 10035826112288 280 2024-04-16 APR082024 10035826112238 280 2024-04-21 APR082024 10035826112238 280 2024-04-21 APR082024 10035826112238 280 2024-04-22 APR082024 10035826112290 120 2024-04-09 APR092024 10035826112290 120 2024-04-11 APR092024 10035826112290 120 2024-04-11 APR092024 10035826112290 120

Total Pieces Shipped

1200

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

192/2023					BILLO	FLADING					Page 1 of 1
Shearers Foods St 2255 PHOENIX AV Massilion, OH: 4464	ark DC	Ship	From	OB:		Bill of Ladin			90064	4516	A construction of the second s
a de la constante		Shi	a To		in the		a dija zurala	RETIT BALLE AT		AT A LEAST DUAL OF A SEC & LS	
Ship To 258 Shider Street ELLOREE.SC 29047 FOB:						Carrier Name Trailer Number Seal Number	er: 94927	11 F (25-)	anis Antala		
	Thir	d Party Freigh	it Charges Bill 1	ō;		SCAC: BBiL Pro Number:	113242-17	80.			
						Freight Char		0	therwise)	epaid unless marked
PECIAL INST	RUCTI	ONS:				Pre-Paid	Master	Bill of L	ading:		l Party ned underlying
			Constant of			(check box)	Bills of	Lading			
						der Information	WORK WAS		16-03-0		
784975		PO NUMBE		PC	NUMBER 2	#PKGS	WEIGH	(Cir	let/Slip	PO	Barcode
104910		11-101114				0.0	8730.0		N		
RAND TOTAL						1200	8730.0	10020	(Seat		
ANDLING UNIT	QTY	ALLETS TYPE	WEIGHT 9930.00	H.M. (X)	Commodities requiring a	formation COMMODITY DES special or additional attention in aged as to ensure safe transpo See Section 2(e) of NMF	n handling or stow rtation with ordina C Hern 360	ing must be so ny care.	marked	LTL NMFC #	ONLY
200 Cases	30 0	Pallet	9930.00	1-		Assorted Snack	< Foods				250
200	30		9930,00			GRAND TO	TAL		-	Sign March	250
ler- 260 <i>0</i> - 50 <i>m</i> r / 50 s ecommendat		this Joad,	Jult Here,		່2-03- ຂ ັງ d to altitude	s greater tha	n 6,000	feet,	may r	esult in p	opped bags.
here the rate is depende	nt on value	, shippers are req	uired to state spec	ifically in w	riting the agreed or	COD Amount	: \$				
eclared value of the prop he agreed or declared va per	erty as folic	ows:				Fee Te	rms:		Collect: er chec	Pre k acceptabl	epaid:
NOTE Liability Limit	tation for	loss or dama	age in this shi	oment m	ay be applicable	. See 49 U.S.C 1					
ECEIVED, subject to indivi hipper, if applicable, othen hipper, on request, and to	wise to the	rates, classificatio	ons and rules that h	been agre	ed upon in writing beth established by the carr	ween the carrier and ier and are available to th	payment	er shall no of freight	and all otl	her lawful charg	lipment without es.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Freight Cou	. L			r Signature	
SHIPPER SIG is is to certify that the above na satilied, described, packaged, r oper condition for transportation putations of the DOT.	amed material marked and la	is are properly sheled, and are in	Trailer Loa By Shipp By Driver	er	Seal Intact: Yes No	By Shipper By Driver/pall to contain	ets said en	rrier acknowle lengency resp lengency resp	idges reciept	tion was made availab	PICKUP DATE and placards. Carrier certifies ble and/or carrier has the DOT amentation in the vehicle.
				Sch Dat Dat	oriver Picku eduled Appt. e/Time In e/Time Out ver Signature patcher Initials	A P	informa 30	ITION		/	

	Pac	king List		ng ta milione ripat. Ta shi ka sa		
Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon,OH 44646	anter en		Ordor-Numbe	er: 11431174		
	erting	С	PO Number Istomer PO Dat Shipment II	2: e: 11/10/2023 D: 1001753501		
Ship-To Customer:		BILTO	ustomer:			
Food Lion 258 Snider Street ELLOREE,SC 29047		Food Lion PO Box 519				
Part Number		Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
03582611222 - I/C Food Lion BBQ Potato Chips 1	2/10ot MISS	2024-04-01	2023-12-02	10035826112221	160	10
03582611222 - I/C Food Lion BBQ Potato Chips	2/10ez MISS	2024-04-01	APR012024	10035826112221	160	80
03582611222 - I/C Food Lion BBQ Potato Chips	2/16cz MISS	2024-04-07	APR072024	10035826112221	160	70
03582611228 - I/C Food Lion Salt & Vinega: Pota		2024-04-07	APR072024	10035826112283	120	120
03582611227 - I/C Food Lion SCO Potato Chips 1		2024-04-02	MAR252024	10035826112276	120	11
03582611227 - I/C Food Lion SCO Potato Chige	A DESIGN THAT A REPORT OF THE	2024-04-21	APR082024	10035826112276	120	109
03582611226 - I/C Food Lion Wavy Potato Chips	AND CALENDARY AND	2024-04-11	APR012024	10035826112269	160	40
03582611226 - I/C Food Lion Wavy Potato Chips		2024-04-12	APR012024	10035826112269	160	120
03582611223 - I/C Food Lion BBQ Wavy Potato C		2024-04-16	APR082024	10035826112238	280	240
03582611223 - I/C Food Lion BBQ Wavy Potato C		2024-04-21	APR082024	10035826112238	280	40
03582611225 - I/C Food Lion Lightly Salted Potate	Chips 12/10oz MISS	2024-04-22	APR082024	10035826112252	120	120
		LOLTOTEL			120	120
03582611229.old - I/C Food Lion Dill Pickle Potato 03582611229.old - I/C Food Lion Dill Pickle Potato	Chips 12/10oz MISS	2024-04-09	APR092024	10035826112290	120	40

2024-04-14

APR112024

SHLARERS

003582610608 - I/C Food Lion Cheese Puffs 12/7oz MISS

Total Pieces Shipped

10035826106084

1200

120

120

(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

SC

Receipt #:	8ed01f02-d256- 48cb-ac00-38fe72b7a467
Location:	ADUSA DC30 ELLOREE
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-	\$415.00
31985789	
Total Payments	\$415.00