Royal 3inc.

Bill to: BBI LOGISTICS 4449 EASTON WAY, Columbus, OH, 43216 Invoice Date: 01/04/2024 Invoice #: 214945 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		100 Ambrose Drive, Rural Retreat, VA, USA - 1530 Morse Avenue, Elk Grove Village, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	ĺ

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



Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number: 00944686	Driver: Jorge
6850 W 63RD STREET	Dispatch: Donna	Phone: (954) 275-5350
CHICAGO, IL 60638	Phone: (630) 566-0576 101	
(630) 485-7370	Email: donna@royal3inc.com	
Special Instructions: *DRIVER IS RESPO	DNSIBLE TO MAKE SURE THAT	LOAD IS SECURED BEFORE LEAVING SHIPPING
FACILITY*****LOAD BARS AND/OR STR	APS REQUIRED*** // This custom	ner requires FourKites tracking on 100% of their loads.
The driver on this load must accept FourKites.	Due to this requirement there will	be a \$200 deduction for carriers that do not accept
tracking. // All Lumpers, Layovers, Detention l	Requests, Accessorials, PODs, etc. m	ust be submitted to Broker within 24 hours of delivering

the load to reimburse or it will be DENIED

Pickups

Order	Date/Time	Location Details	Pickup Information
		Camrett Logistics / (276) 625-8110	
1	01/03/2024 - 8:00 AM- 2:00 PM	100 Ambrose Lane	PU# 874291 FCFS
		Rural Retreat, VA 24368	
		PO#s: 447768 447883 447997 448067	

Drops

Order	Date/Time	Location Details	Delivery Information
		Multi-Color / (847) 357-9500	
1	01/04/2024 - 7:00 AM- 10:00 AM	1530 Morse Ave	Klockner Delivery
		Elk Grove Village, IL 60007	
		PO#s: 447768 447883 447997 448067	

Pay Items				
Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,000.00	\$1,000.00
<u>Total</u>				\$1,000.00

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.

Jorge

Driver Name

954-275-5350

Driver Cell Phone #

Donna Kolaric

Print Name

Signature

Date

Pallets/Cases: 14

	rinted Date:	01/02/2024		BILL OF	LADING	- ME		Page 1
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City/State/Zi	IP: RURAL RE	TREAT, VA 24	368				I LOGISTICS LL	C
Contact: Su	san Pruitt	P	hone: 276-686-	-6975	Trailer Num Seal Numbe	ber:		
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DO NOT B	REAK SHIPPE	ER SEAL/NO	TRANS-LOAD	ING: CARGO CLAI		and an an all show has	PRULA AND IN	
Special Ins	structions: Ship	ment: 87429	1	ING: CARGO CLAI	M MAY RESULT			
Shipper No								
References	s:							
Special Ser	Notes: Receiv	ing hours 7an	n to 6pm, Emai	il for delivery appoi	ntment: Rafael.L	.eonides@mccla	abel.com	
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				CARRIE	R INFORMA	TION		
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