Royal 3inc.

Bill to: BBI LOGISTICS 4449 EASTON WAY, Columbus, OH, 43216 Invoice Date: 01/09/2024 Invoice #: 215620 Terms: NET 30 Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		4701 Shotgun Rd, Sunrise, FL 33326 - 3301 S Creyts Rd, Lansing, MI 48917			
			1	\$1,900.00	\$1,900.00

TOTAL			
\$1,900.00			

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

Connor Fowler Phone: 800-809-2172 Ext: 590 Email: cfowler@bbilogistics.com

BBI Carrier Confirmation

LOAD# 215620

Date: 01/05/2024 Equipment: Van Length: 53' Temperature: Weight: 25,000 Commodity: Dry Goods (General) Pallets/Cases: 20

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number: 00944686	Driver: Ricardo
6850 W 63RD STREET	Dispatch: Al	Phone: (786) 450-3791
CHICAGO, IL 60638	Phone: (630) 485-7370 107	
(630) 485-7370	Email: al@royal3inc.com	
Special Instructions: *DRIVER MUST A	ACCEPT CARRIER LINK FOR ACCU	URATE TRACKING. DRIVER MUST SECURE
LOAD WELL WITH STRAPS/LOAD BAR.F	AILURE TO COMPLY MAY RESUL	LT IN RATE DEDUCTION AND DENIAL OF
DETENTION/LAYOVER.***		

Pickups

Order	Date/Time	Location Details	Pickup Information
1	01/05/2024 - 10:00 AM- 12:00 PM	Corropack Containers Corporation / (954) 474-1500 500 Shotgun Rd Sunrise, FL 33326	REFRENCE PO#'S 215464430, 215488533, 215507628, 215527445, 215529402, 5629797636 & 5629798046
		PO#s : 215464430, 215488533, 215507628, 21 5629798046	15527445, 215529402, 5629797636 &

Drops

Drops			
Order	Date/Time	Location Details	Delivery Information
1	01/08/2024 - 9:00 AM-	Meijer Distribution Center / (517) 322-7086 3301 S Creyts Rd Lansing, MI 48917	REFRENCE LOAD #1779262 & DF93
		PO#s : 215464430, 215488533, 215507628, 2	15527445, 215529402
2	01/09/2024 - 5:00 AM-	Sams Club #6596 / (734) 284-9175 18650 Dix Toledo Hwy Brownstown, MI 48193	REFRENCE DELIVERY #82857665
		PO#s : 5629797636 & 5629798046	

Pay Items				
Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,900.00	\$1,900.00
Layover Per Day	-	1	\$ 250.00	\$ 250.00
Flat Rate	- Extra Mileage for Re-Routing	1	\$ 125.00	\$ 125.00

<u>Total</u>

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

\$2,275.00

Date: 01/	/05/2024					BI	LL OF LA	DIN	IG			Page	
			SHIP	FROM									
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carrier and	d shipper, if app	licable, othen	ermined rates or	contracts the classificati	at have beer ons and rule	n agreed u s that hav	upon in writing between t e been established by th	he	The carrier s	hall not make d Il other lawful ch	elivery of this	s shipment without	payment of
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SHIP FROM Name: CORROPACK CONTAINER						7.5	Bill of Lading Number:_6138 Load number							
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City/State/Zip AVENTURA					Ī	Freight Ch	arge	e Terms: THIRD	PARTY					
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NOTE L	iability Limi	tation fo	or loss or a	damage i	n this s	hipme	ent may be app	plicable		.S.C.	2 14706(c)(1)(A)	and (B).		
carrier and	, subject to individ shipper, if applicat are available to th	ble, otherwid	se to the rates.	classifications	and rules	that have	pon in writing betwee a been established by regulations.	en the y the	freight and a	all othe	ot make delivery of this r lawful charges.		payment of ipper	
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Date: 01	1/05/2024					В	ILL OF	LAD	ING		Page _	
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RECEIVED carrier and	, subject to indivi	dually deterrable, otherwi	mined rates or rise to the rates	contracts that, classification	at have been ons and rules	agreed s that have	upon in writing betwe ve been established b	en the	The carrier	J.S.C. 2 14706(c)(1)(A) shall not make delivery of the all other lawful charges.	is shipment without	
				an applic	otato di				Signature	•	Sh	ipper
	R SIGNATL			sified,		er Load Y Shipp		Counted:		CARRIER SIGN Carrier acknowledges receipt		placards. C
SHIPPE This is to cert packaged, ma	ify that the above-na arked and labeled, ar the applicable regular	nd are in prope	er condition for trai	nsportation		y Drive			ts said to con	has the DOT ememory res	sponse guidebook or equival	ent docume

01/08/2024	11:26 AM
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9/24, 7:01		
Da 024	BILL OF LADING	Page
SHIP FROM		
Name: CORROPACK CONTAINER CORP		ng Number:6200
Address: 500 Shotgun Road City/State/Zip: Sunrise, FL 33326	Load Numbe	BAR CODE SPACE
SID#:954-474-1500	FOB:	
SHIP TO Name: SAMS DISTRIBUTION CENTER		R: BBI LOGISTICS
Address: 18650 DIX TOLEDO HWY.		eiver#
City/State/Zip: BROWNSTOWN, MI 48193	SCAC: PO	#
	FOB: Pro number	N Received 10= 2 880
THIRD PARTY FREIGHT CHARGES B Name: MPET GROUP	Uve	BAR CODE PACE
Address:	Dan	hage KeptROC Damage
City/State/ Aventura	Freight Cha	inge Terms: THIRD PARTY
Account number SPECIAL P. O's 5629797636 & 5629798046	Prepaid	Collect 3 rd Party X Master Bill of Lading: with attached
Sand	(Check box)	underlying Bills of Lading
CUSTOMER ORDER NUMBER # PKG	CUSTOMER ORDER INFORMATION GS WEIGHT PALLET/S LIP	ADDITIONAL SHIPPER INFO
TD2640 240 C	(CIRCLE ONE)	Non-Stackable pallets
1 K2040	0 10,700 LBS	
5-6" COLLAGEN ROLL BULLY 24 PACK	Y N	
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HANDLING UNIT PACKAGE	CARRIER INFORMATION COMMODITY DES	Itention in handling or stowing must NIMEC # CLASS
QTY TYPE QTY TYPE WEIGHT	H.M. be so marked and packaged as to ensure safe to See Section 2(e) of NMFC	ansportation with ordinary care.
10 PLTS	Receiver # Mult TRL	
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Where the rate is dependent on value, shippers are required to state specificall value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipp	y in willing the agreed or declared COD Am Heccord By Erven Date	be Terms Collect: Prepaid:
per,"		<u>Customer ch</u> eck acceptable:
NOTE Liability Limitation for loss or damage in this RECEIVED, subject to individually determined rates or contracts that have been carrier and shipper, if applicable, otherwise to the rates, classifications and rule	n agreed upon in writing between the The carrier s	hall not make delivery of this shipment without payment of
carrier and shipper, it applicable, otherwise to the rates, classifications and rule carrier and are available to the shipper, on request, and to all applicable state a	ind federal regulations.	II other lawful chargesShipper
This is to certify that the above named motodals are presedy classified	r Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier
packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	y Shipper X By Shipper y Driver D By Driver/pallets said to conta	certifies emergency response information was made available and the hort mergency response guidebook or equivalent documentation in the vehicle.
	By Driver/Pieces	Property described above is received in good order, except as noted.

:: Trailer Control Record ::

		Trailer	Control Record		Home B Report
RAILER CONTR	OL RECORD: 50	7698		DC#: D	
0329	BBIL	82857665	01/09/2024	05:00	01/09/2024 05:08
TRAILER#	TRAILER# CARRIER DEL		APPT T	IME	ARRIVAL D/T
		ARRIVAL			
INBOUND SEAL#:	0	SE	ALED AT GATE: N		INTACT: Y
AP ASSOCIATE: VI	153nq9	cu	RRENT SEAL#: 0		
ACTUAL REEFER T	EMPS: ZON	E1: ZONE2: ZO	NE3:	REEFER F	FUEL LEVEL:
SET REEFER TEMP	s: zon	E1: ZONE2: ZO	NE3:	LOAD ID	#:
		RECE	VING OFFICE		
DROP: N DRIV	ER UNLOAD: N	COMMODITY:	SAXD TRACT	OR#: 1	DELIVERY COMMENTS:
		RECE	IVING DOCK		
DOOR#:	281	ASSIGNED BY:	CLO	SED BY:	wcollins
		DRIVER ARRIVAL AT 0 WINDOW:	1/09/2024 05:44 UNL TIM	.OAD END E:	01/09/2024 06:38
UNLOADER:		UNLOAD START 0 TIME:	1/09/2024 06:32 AVA	ERWORK	01/09/2024 06:58
TRAILER EMPTY:	Y	(IF NO,COMPLET	E RETURN FIELDS)		
		RETUR	RN/TRANSFER		
RETURN CONTEN	TS:			REAS	SON:
DESCRIPTION:					
		R 	E-ENTRY		
		SEAL	INFORMATION		
SEAL#:		SEAL	ED BY:		
		RECE	IVING OFFICE		
TRAILER RELEASE	D BY#: wcollins				
		OUTBOU	ND INFORMATION		
AP ASSOCIATE:				D/T:	
REEFER TEMPS:	ZON	E1: ZONE2:	ZONE3:	OUTBO	UND SEAL#:
		Export to PDF	Export to Excel	Cancel	

7:01 AM		" Trailer Control Record "	$(\setminus$
	Trailer Co	ntrol Record	$\langle f \rangle$
TRAILER CONTROL RE	CORD: 507698		Home Exepart
0329 B	BIL 82857665	01/09/2024 05:00	01/09/2024 05:08
TRAILER# CAR	RIER DELIVERY#	APPT TIME	ARRIVAL D/T
	ARRIVAL IN	FORMATION	
INBOUND SEAL#: 0 AP ASSOCIATE: vn53nq9		ED AT GATE: N ENT SEAL#: 0	INTACT:
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE	DEFEC	FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE	3: LOAD I	D#:
	RECEIVI		
DROP: N DRIVER UNLO	AD: N COMMODITY: SA)	TRACTOR#: 1	DELIVERY COMMENTS:
	RECEIV	ING DOCK	
DOOR#: 281	ASSIGNED BY: DRIVER ARRIVAL AT 01/0 WINDOW:	9/2024 05:44 CLOSED BY: UNLOAD END TIME:	wcollins 01/09/2024 06:38
UNLOADER:	UNLOAD START 01/0	9/2024 06:32 PAPERWORK AVAILABLE AT WINDOW:	01/09/2024 06:58
TRAILER EMPTY: Y	(IF NO,COMPLETE RI	ETURN FIELDS)	
	RETURN/	TRANSFER	
RETURN CONTENTS: DESCRIPTION:	ENTS: REASON:		
	RE-E	ENTRY	
	SEAL INF	ORMATION	
SEAL#:	SEALED	BY:	
	RECEIVIN		
TRAILER RELEASED BY#:	vcollins		
	OUTBOUND	INFORMATION	
AP ASSOCIATE:		D/T:	
REEFER TEMPS:	ZONE1: ZONE2:	ZONE3: OUTBO	UND SEAL#:
	Export to PDF Exp	ort to Excel Cancel	

https://yms.s06596.us.wal-mart.com:61404/ymsWeb/showTCRSummary.action?summaryInd=summary&tcrld=507698&dcNumber=6596

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