



Bill to:
BCAT LOGISTICS

Invoice Date: 01/18/2024
Invoice #: 6070
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		375 AIRPORT ROAD GRIFFIN GA 30224 - 370 KIMBERLY DRIVE CAROL STREAM IL 60188			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



BCAT LOGISTICS
1193 E HIGGINS RD
ELK GROVE VILLAGE IL 60007

PRO # 6070 Rate Confirmation
01/17/24 11:31:29 (EST)

F
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O
M
JESSY COFFEY
(847) 450-0899 (p)
jessy@bcatcorp.com

C
A
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E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces: 20

Description: PALLETS
Weight: 10436

Miles: 742

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE	1300.00	

PICK 1

1888 MILLS LLC
375 AIRPORT ROAD
GRIFFIN GA 30224

Appointment 01/17/24 @ 11:00

STOP 1

SYSO GUEST SUPPLY - CAROL STR
370 KIMBERLY DRIVE
CAROL STREAM IL 60188

Appointment 01/18/24 @ 08:30

DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, BCAT LOGISTICS CORPORATION to the CARRIER addressed on this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care custody, and control. Carrier assumes the liability of a common carrier for loss, delay, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim.

****DRIVER IS TO EMAIL BOL WITHIN 24 HOURS AFTER DROP TO EMAIL THREAD RATECON WAS SENT OR TRACKING@BCATCORP.COM** FAILURE TO DO SO WILL RESULT IN A 10% DEDUCTION!!!** Carrier will comply with all applicable DOT regulations as well as all other federal or state regulations pertaining in any fashion to the operations of a motor carrier. Carrier agrees to keep in full force and effect, public liability insurance as required by the ICC and Workers/Unemployment Compensation insurance respecting it's employees, or those, contractors deemed such under applicable state law. Carrier will at all times maintain certificates/declarations evidencing such insurance coverage on file with broker. Carrier agrees to hold broker harmless from and indemnify broker from any liability damages, costs, etc. accruing to broker whatsoever as a result of carriers breach of these provisions. IF CARRIER BROKERS OUT THIS LOAD, THEY

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO #

6070

must appear on all Invoices



BCAT LOGISTICS
1193 E HIGGINS RD
ELK GROVE VILLAGE IL 60007

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JESSY COFFEY
(847) 450-0899 (p)
jessy@bcatcorp.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

*WILL NOT BE PAID. WE REQUIRE all shipments to be dedicated, failure to so will result in reduction of pay or no pay at all.
Upon acceptance of this load, carrier agrees to all terms and conditions set forth on this agreement.
ALL DRY RUN AND ACCESSORIAL CHARGES TO BE DETERMINED BY BCAT LOGISTICS.
Updates are required when: Arrived at the pick up, Loaded, Every 2 hours, Arrived at deliver, POD
DETENTION: All detention is to be paid after 2 hours at each appointment time. Late arrivals are not eligible for detention time. It is the carriers responsibility to communicate delays and potential detention charges prior to two hour period.
Drivers are required to update changes to load status directly to email thread where ratecon was signed or via TRACKING@BCATCORP.COM Failure to provide updates can result in penalties.
Late deliveries can result in penalties based on final protect times
Late for pick up or delivery (0-90 mins) 10% at each leg
Late for pick up or delivery (91-180 mins) 25% at each leg
Late for pick up or delivery (181-299 mins) at BCAT LOGISTICS discretion
Late for pick up or delivery (300 mins or more) at BCAT LOGISTICS discretion
Service failures will take acceptable circumstances into consideration prior t
TONU \$100 Cargo Van/Straight Truck \$150 Dry Van/Flat Bed \$200 Reefer
PLEASE EMAIL INVOICE AND POD TO BILLING@BCATCORP.COM FOR PAYMENT*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #

6070

must appear on all Invoices

January 17, 2024

BILL OF LADING

Page 1

SHIP FROM

1888 MILLS LLC
375 AIRPORT RD
GRIFFIN, GA 30224-8867
United States

SHIP TO

SYSCO GUEST SUPPLY LLC
370 KIMBERLY DRIVE
PH#630-588-8607
CAROL STREAM, IL 60188
United States

FOR PAYMENT, SEND BILL TO:

SYSCO GUEST SUPPLY, LLC
P.O. BOX 6782
Somerset, NJ 08875

Bill of Lading No.: 01054515



Carrier Name: BCAT LOGISTICS

SCAC: BCAT

External Tracking No.:

Trailer Initial

Trailer Number

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd Party X

CUSTOMER ORDER INFORMATION

Customer PO No.	# Pkgs	Weight	Pallet/SLP	Wanted Date	Additional Shipper Info
0002359411	25	1450.00	Y N		
0002365530	26	1508.00	Y N		
0002393023	22	1276.00	Y N		
0002389011	83	4266.60	Y N		
0002397481	26	1035.40	Y N		

PAGE SUBTOTAL 182 8,427.67

GRAND TOTAL 182 9,536.00

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
20	Pallets	182	Cartons	10436.00	Cotton Goods	49390-5	125

Shipping Instructions

182 CASES@10436# 20 PALLETS

COD Amount

FEE Terms : Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Additional Pallet Weight 900.00

Total Shipping Weight 10,436.00

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

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.

NO ACCESSORIAL WILL BE PAID WITHOUT PRIOR APPROVAL BY 1888 MILLS, LLC

SHIP FROM

1888 MILLS LLC
375 AIRPORT RD
GRIFFIN, GA 30224-8867
United States

SHIP TO

SYSICO GUEST SUPPLY LLC
370 KIMBERLY DRIVE
PH#630-588-8607
CAROL STREAM, IL 60188
United States

FOR PAYMENT, SEND BILL TO:

SYSICO GUEST SUPPLY, LLC
P.O. BOX 6782
Somerset, NJ 08875

Bill of Lading No.: 01054515



Carrier Name: BCAT LOGISTICS

SCAC: BCAT

External Tracking No.:

Trailer Initial

Trailer Number

Freight Charge Terms:

Prepaid Collect 3rd Party X

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0002397481	26	1035.40	Y N		
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Arrival Time: 10:00 AM Appointment Time: 10:00 AM Departure Time: 10:40 AM Dock #: Pallet Count: 1001 Case Count: 5015 Signature: [Signature] </div>					
PAGE SUBTOTAL	182	8,427.67			
GRAND TOTAL	182	9,536.00			

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