

**Bill to:**

BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 02/06/2024

Invoice #: 221332

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		4675 N. Washington St, Grand Forks, ND 58203 - 3311 E Lincoln Wy, Ames, IA 50010			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Collin Kucera
Phone: 800-809-2172
Ext: 598
Email: ckucera@bbilogistics.com

BBI Carrier Confirmation

LOAD# 221332
Date: 02/05/2024
Equipment: Van
Length:
Temperature:
Weight: 44,500
Commodity: Dry Goods (Food)
Pallets/Cases: 20

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Bonnie . Phone: (630) 566-1407 Email: bonnie@royal3inc.com	Driver: Jamie . Phone: (954) 478-5759
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****Special Instructions: **DRIVER MUST ACCEPT FOURKITES TRACKING AND HAVE IT SET TO ALWAYS ON**POD AND ALL RECEIPTS REQUIRED WITHIN 24 HOURS OF DELIVERY**MUST BE A FOOD GRADE TRAILER**MUST BE A METAL WALLED TRAILER****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	02/05/2024 - 1:30 PM-	Reiles Transfer / (701) 232-5109 4675 N Washington St Grand Forks, ND 58203 PO#s : MI43792 4101505559	***DRIVER MUST ACCEPT FOURKITES TRACKING AND SET TRACKING TO ALWAYS ON***

Drops

Order	Date/Time	Location Details	Delivery Information
1	02/06/2024 - 1:00 AM- 11:00 AM	Barilla IA / undefined 3311 E Lincoln Wy Ames, IA 50010 PO#s : MI43792 4101505559	24/7 RECEIVER - CLEARED TO ARRIVE AT ANY TIME 24/7 PLEASE KEEP BBU UPDATED ON YOUR PLANNED DELIVERY TIME AT THE RECEIVER IN AMES, IA WHEN YOU ARRIVE TO THE BARILLA GAURD SHACK PLEASE TELL THEM THE FOLLOWING *** I AM DELIVERING RED FLOUR FOR NORTH DOCK "GLUTEN FREE" DOOR#1"

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,800.00	\$1,800.00

Total

\$1,800.00

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

Date: 02/05/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 10631	
Name: Reiles REXU		Load #:	
Address: 4675 N Washington Street		Order #:	
City/State/Zip: GRAND FORKS, ND 58203		CARRIER NAME: BBI LOGISTICS	
SID#: REXU		Trailer number: 241144	
FOB: <input type="checkbox"/>		Seal number(s): 166537	
SHIP TO		SCAC: BBI	
Name: BARILLA AMERICA INC		Pro Number:	
Address: 3311 E LINCOLN WAY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
City/State/Zip: AMES, IA 50010		<input type="checkbox"/> (Master Bill of Lading: with attached underlying Bills of Lading)	
CID#: 088			
FOB: <input type="checkbox"/>			
SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING			
Name: AGT Foods			
Address: 1611 E Century Ave. Suite 102			
City/State/Zip: Bismarck,			
SPECIAL INSTRUCTIONS:			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
MI43792-2	20	44092.45	Y	N	PO: 410505558
			Y	N	SID:
			Y	N	DROP:
			Y	N	
			Y	N	
GRAND TOTAL	20	44092.45			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
20	PL	20.00	CS	44092.45	Pulse Ingredients
		20	PL	800.00	PALLETS
20.00		40.00		44892.45	
GRAND TOTAL					

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 _____

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).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Carrier Signature

Trailer Loaded: Freight Counted:

☒ By Shipper

☐ By Driver


☒ By Shipper

☐ By Driver/pallets

☐ By Driver/Pieces

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 D.O.T. emergency response guidebook or equivalent documentation for the vehicle.


2-5-24



Date: 02/05/2024

SHIP FROM

Name: Rellis REXU
Address: 4075 N Washington Street
City/State/Zip: GRAND FORKS, ND 58203
SID#: REXUFOB: ☐

SHIP TO

Name: BARILLA AMERICA INC
Address: 3311 E LINCOLN WAY
City/State/Zip: AMES, IA 50010
CID#: 008FOB: ☐

SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING

Name: AGT Foods
Address: 1611 E Century Ave, Suite 102
City/State/Zip: Bismarck,

SPECIAL INSTRUCTIONS:

BILL OF LADING

Page 1 of 1

Bill of Lading Number: 106531

Load #:

Order #:

CARRIER NAME: BBI LOGISTICS

Trailer number: 241144

Seal number(s): 166537

SCAC: BBI

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ (Master Bill of Lading: with attached underlying)
Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
M43792-2 20 44092.45 Y N N PO: 410505558Y N N SID:
Y N N DROP:
Y N N

GRAND TOTAL

20

44092.45

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(X)	NMFC#
20	PL	20.00	CS	44092.45	
20	PL	20	PL	800.00	
20.00		40.00		44892.45	
GRAND TOTAL					

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 _____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).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 bills and federal regulations.

SHIPPER SIGNATURE / DATE

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

Carrier Signature

Trailer Loaded: ☒ By Shipper
☐ By Driver
Freight Counted: ☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation for the vehicle.

Shipper Signature

2-5-24

200 R. R.

2-5-24 2-6-24