



Bill to:
BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 04/01/2024
Invoice #: 233107
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		83788 555th Ave Building #8, Norfolk, NE 68701 - 105 Trousdale Lane, Youngwood, PA 15697			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Derya Ekren
Phone: 800-809-2172
Ext: 628
Email: dekren@bbilogistics.com

BBI Carrier Confirmation

LOAD# 233107
Date: 03/29/2024
Equipment: Van
Length:
Temperature:
Weight: 42,328
Commodity: Dry Goods (Food)
Pallets/Cases: 24

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150	MC Number: 00086875 Dispatch: Linda Phone: (708) 852-5654 Email: Linda@rtbrz.com	Driver: Jose Phone: (201) 640-7590
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****Special Instructions: ***ALL LOADS MUST HAVE A SEAL SECURING THE LOAD BEFORE DEPARTURE (PLEASE EMAIL PHOTO BEFORE LEAVING SHIPPER) *** **IF THIS IS NOT FOLLOWED OR THE SEAL IS BROKEN BEFORE ARRIVING TO THE RECEIVER, THERE MAY BE DEDUCTIONS *** PLEASE HAVE TRAILER CLEAN, FREE OF ODORS AND HOLES OR TRUCK WILL BE REFUSED, MUST USE FOUR KITES TRACKING OR THERE WILL BE A \$300 DEDUCTION, PLEASE SEND ALL BOL's & POD's TO DEKREN@BBILOGISTICS.COM**

Pickups

Order	Date/Time	Location Details	Pickup Information
1	03/29/2024 - 3:00 PM-	Milk Specialties Global - Norfolk Warehouse / 83788 555th Ave Building #8 Norfolk, NE 68701 PO#s : 0876784	0876784

Drops

Order	Date/Time	Location Details	Delivery Information
1	04/01/2024 - 9:00 AM-	Catch-Up Logistics / (724) 755-0103 105 Trolley Line Ave Youngwood, PA 15697 PO#s : PO 5541	PO 5541

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$2,200.00	\$2,200.00

Total

\$2,200.00

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

Linda Ferrer

Carrier: NONE

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in

the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

- If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carries or is to be carried by water." It is not sufficient to state specifically, in writing, the agreed or declared value of the property.

NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed

The amount or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Shinnor Dr. 06/10/22
Agent

per/Driver 7050/expense

Pickup Date:

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account: 119160 000

BILL OF LADING NO: 0876784-01 HN

Customer PO: PO10005541

SCHEDULE DATE: 3/29/24

Order Date: 2/14/24

SHIPPER: Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310SHIP TO
Barchemy, LLC
65 East 1st Street
Donora, PA 15033
844-692-2724SHIP FROM: Norfolk
805 W Omaha Ave
Norfolk, NE 68701

Carrier: NONE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT
100276	WPC80	37,037 LB	44	840	BG	37,037
	Lot : NF24079A1-025	1,763				
	Lot : NF24079A1-026	1,763				
	Lot : NF24079A1-027	1,763				
	Lot : NF24079A1-028	1,763				
	Lot : NF24079A1-029	1,763				
	Lot : NF24079A1-030	1,763				
	Lot : NF24079A1-031	1,763				
	Lot : NF24079A1-032	1,763				
	Lot : NF24079A1-033	1,763				
	Lot : NF24079A1-034	1,763				
	Lot : NF24079A1-035	1,763				
	Lot : NF24079A1-036	1,763				
	Lot : NF24079A1-037	1,763				
	Lot : NF24079A1-038	1,763				
	Lot : NF24079A1-039	1,763				
	Lot : NF24079A1-040	1,763				
	Lot : NF24079A1-041	1,763				
	Lot : NF24079A1-042	1,763				
	Lot : NF24079A1-043	1,763				
	Lot : NF24079A1-044	1,763				
	Lot : NF24079A1-045	1,763				

CATCH-UP LOGISTICS
 Subject to Count & Inspection
 Date 3/14/24
 Initials AWA
 Pallets In 21
 Pallets Out Andrew J. Johnson

Total Net Weight (LBS): 37,037

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If the charges are to be prepaid, write or stamp here: "To be prepaid"

COLLECT

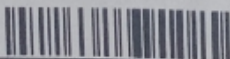
Classification

PALLETS RECEIVED _____

PALLETS SHIPPED 2421

SEAL NUMBER 01698387
244737
 Trailer/Container Number

Container/Tare Weight _____



Shipper, Per

Agent

Per/Driver

Pickup Date:

3/29/24