

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

F. 4. 620

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 MC Number: 00086875 Driver: Jose

8225 LECLAIRE AVE **Dispatch:** Linda **Phone:** (201) 640-7590

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	0876784
		PO#s: 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 5541
		PO#s: PO 5541	

Pay Items					
Description	Notes		Quantity	Rate	Amount
Flat Rate	-		1	\$2,200.00	\$2,200.00
Total					\$2,200.00
	nd Invoices to Invoices@bbile			h d	
All unloading receipts in	nust be submitted with the car	rier's original invoice in or	der to be reim	oursed.	
Driver Name		Driver Cell Ph	none #		
		Linda Ferrer			
Print Name		Signature			Date

Page 1 of 1 Z Milk Specialties Global 7500 Flying Cloud Drive Eden Prairie, MN 55344 952-942-7310 Norfolk 805 W Omaha Ave Norfolk, NE 68701 BILL OF LADING NO: 0876784-01 STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE 3/29/24 SCHEDULE DATE: SHIPPER: SHIP FROM: PO10005541 119160 000 S Barchemy, LLC H 65 East 1st Street P Donora, PA 16033 T 844-692-2724 2/14/24 Customer PO: Order Date: Account:

RECIVED, subject to the classifications and turifs in effect on the date of the issue of this fill of Lading, the property described below, in apparent good states recognised and externed as indicated below, which according to a market consigned and externed as indicated below, which according to a consideration of the property under the recording agents to carry the tunal place of delivery as said destination, for the cut, categories and extended on the property under the recording agents to carry the tunal place of delivery as said destination, and as a consideration as in the tunal place of the property or and any protected about the delivery and as a consideration of the fundamental and any according to the applicable motor carrier desafficiation or tariff if this is a most or subject to the particular conditions of effects on the date better (if this is a most or subject to the property or and according to the condition of the fulfill this is a most or support of the condition of the fulfill this is a most or subject to the date better. NONE Carrier:

Stigger hands critises that he is familiar with all the terms and conditions of the said bill of leding, including those on the back thereof, ser front in the clean the transportation of this advocance, and the said terms and conditiones an investigated by the happers and excepted for hands and his sadges. If the adjournment received men to protect by carried by water, the law requires that the bill of billing half across whether it is carried to water, the sub-register that the bill of billing half across whether it is carried to depend to weight a NOIE—Where the most dependent on value, histogers are required to state specifically in writing the agreed or diclared value of the proporty.

ITEM	DESCRIPTION	QUANTITY	SIZE C	COUNT	NO	WEIGHT	applicable bell shipment is the
		-					consignee with the second
375001	WPC80	37, 037 LB	44	840	BG	37, 037	consignor, the canter the following statement
213	Lot: NF24079A1-025	1, 763				P	The carrier shall not a the carrier shall not
	Lot: NF24079A1-026	1, 763				7	this shipment will be freight and all other leads to the said all
	Lot: NF24079A1-027	1, 763					0
	Lot: NF24079A1-028	1,763					
	Lot: NF240/9A1-029	1 763					(Signature of consignal)
	Lot: NF240/9A1-030	1, 763					of the channel are to be missed
	Lot : NF24079A1-031	1, 763					write or stamp here. To be
	Lot : NF24079A1-033	1, 763					prepaid"
	Lot: NF24079A1-034	1, 763					COLLECT
	Lot: NF24079A1-035	1, 763					רסווברו
	Lot: NF24079A1-036	1, 763					
	Lot: NF24079A1-037	1, 763					Classification
	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, /63					PALLETS
	Lot: NF24079A1-045	1, 763					RECEIVED
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							PALLETS AND
							SHIPPED
							0-10
							NUMBER) 104838
							つとってこと
							Trailer/Container Number
		Total N	let Weig	Total Net Weight (LBS):		37, 037	Container/Tare Weight
							-

Performer TEST FRAME PICKUP DATE: 300/04

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Account:

119160 000

PO10005541 Customer PO:

Order Date:

2/14/24

Barchemy, LLC 65 East 1st Street Donora, PA 15033 844-692-2724

0876784-01 HN BILL OF LADING NO:

3/29/24 SCHEDULE DATE:

Milk Specialties Global SHIPPER: 7500 Flying Cloud Drive

Eden Prairie, MN 55344

952-942-7310

Per/Driver Tose Foydade Pickup Date:

SHIP FROM:

805 W Omaha Ave Norfolk, NE 68701

NONE Carrier:

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 as said destination, if on its route, otherwise to deliver to another carrier any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said route to destination, and as to each party at any time interested 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 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 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 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 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 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 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 St

Shipper hereby certifies that he is familiar with all the terms and conditions of the sold 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."

"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.

The agreed or deck	area value of the property in					WEIGHT	Subject to Section 7 of Conditions of
ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	applicable bill of lading, if this shipment is to be delivered to
100276	WPC80	37, 037 LB	44	840	BG	37, 037	consignee without recourse on the consigner, the consignor shall sign the following statement: The carrier shall not make delivery of
	Lot : NF24079A1-025 Lot : NF24079A1-026	1, 763 1, 763					this shipment without payment of freight and all other lawful charges.
	Lot : NF24079A1-027	1, 763					freight and all other lawful charges
	Lot: NF24079A1-028	1, 763					
	Lot: NF24079A1-029	1, 763 1, 763					(Signature of consignor)
	Lot: NF24079A1-030 Lot: NF24079A1-031	1, 763					If the charges are to be prepaid,
	Lot : NF24079A1-031	1, 763					write or stamp here: "To be
	Lot: NF24079A1-033	1, 763					prepaid*
	Lot: NF24079A1-034	1, 763					COLLECT
	Lot: NF24079A1-035	1, 763 1, 763					
	Lot: NF24079A1-036 Lot: NF24079A1-037	1, 763					Classification
	Lot : NF24079A1-038	1, 763					
	Lot: NF24079A1-039	1, 763					
	Lot: NF24079A1-040	1, 763 1, 763					
	Lot: NF24079A1-041	1, 763					
	Lot: NF24079A1-042 Lot: NF24079A1-043	1,763					
	Lot : NF24079A1-044	1, 763					PALLETS
	Lot : NF24079A1-045	1, 763					RECEIVED
							PALLETS 2121
	CATCH-UP LOGISTICS						SHIPPED OF C
	Subject to Count & Inspect	поп					SEAL (1) (109287
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	Initials AWA						1244737
	Initials 77						Trailer/Container Number
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10011111	II I II I	100					