

**Bill to:**

BBI LOGISTICS  
4449 EASTON WAY,  
Columbus,  
OH,  
43216

Invoice Date: 06/10/2024

Invoice #: 248565

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		6585 Crescent Dr Norcross, GA 30071 - 3405 Annapolis Rd, Baltimore, MD 21227, USA			
			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

Andrew Flores  
Phone: 800-809-2172  
Ext: 449  
Email: aflores@bbilogistics.com

## BBI Carrier Confirmation

**LOAD#** 248565  
**Date:** 06/07/2024  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 32,000  
**Commodity:** Dry Goods (Food)  
**Pallets/Cases:**

## Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number:</b> 00944686 <b>Dispatch:</b> Mike <b>Phone:</b> (620) 485-7030   113 <b>Email:</b> mike.z@royal3inc.com	<b>Driver:</b> <b>Phone:</b>
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**\*\*Special Instructions: READ BEFORE PICKING UP THE LOAD!!!! MAKE SURE YOU HAVE A BOL FOR ALL PO'S ON YOUR RATE CON. IF ANYTHING IS MISSING YOU MUST REPORT IMMEDIATELY. ANY MISSING PAPERWORK IS CAUSE FOR DEDUCTION AT INVOICE. DRIVER MUST ACCEPT FOURKITES TRACKING FOR DETENTION TO BE HONORED. DO NOT PAY ANY LUMPERS WITHOUT CLEARING WITH BROKER FIRST (AFLORES@BBILOGISTICS.COM) IF YOU ARE SEEKING REIMBURSEMENT. IF BROKER IS NOT AWARE OF A LUMPER CHARGE AND YOU SEND RECEIPT TO ACCOUNTING RETROACTIVELY IT WILL NOT BE REIMBURSED. \*\*\*NOTE: POD Must be remitted within 24 hours of load completion!\*\*\***

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	06/07/2024 - 2:30 PM-	Ole Mexican Foods Inc. / (770) 582-9200 6585 Crescent Dr Norcross, GA 30071	
		<b>PO#s : 125-51621 11.52 572 15792.4560 1096.394</b> <b>805-38158 7.39 347 9814.0960 1270.698</b> <b>809-38126 5.07 245 6520.9560 1076.927</b>	

## Drops

Order	Date/Time	Location Details	Delivery Information
1	06/08/2024 - 8:00 AM-	Restaurant Depot / (757) 552-9990 5112 Virginia Beach Blvd Virginia Beach, VA 23462	
		<b>PO#s : 805-38158</b>	
2	06/08/2024 - 12:00 PM-	Restaurant Depot / (804) 266-7600 7951 Brook Rd Richmond, VA 23227	
		<b>PO#s : 809-38126</b>	
3	06/10/2024 - 9:00 AM-	Jetro/Restaurant Depot / (410) 354-1500 3405 Annapolis Rd Baltimore, MD 21227	
		<b>PO#s : 125-51621</b>	

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,900.00	\$1,900.00
<b>Total</b>				\$1,900.00

Please send all POD's and Invoices to [Invoices@bbilogistics.com](mailto:Invoices@bbilogistics.com) to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

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Driver Name

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Driver Cell Phone #

Mike Zivanovic

---

Print Name

*Mike Zivanovic*

---

Signature

06-07-2024

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Date

00284671

Delivery Date  
06/06/2024

Delivery Time  
12:00:00 am

40806971

**FINAL**

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RESTAURANT DEPOT #809 RICHMOND

RD 098-000

Sales Order: ORD0000528407

SHIP TO

RESTAURANT DEPOT #809 RICHMOND

7951 BROOK RD

RICHMOND, VA 23227

## S H I P M E N T

00284671

06/07/2024

CPU

DC Admin

6/7/2024

OLE MEXICAN FOOD 00284670



Ole Mexican Foods, Inc.  
6485 Crescent Dr, Ste A  
Norcross, GA 30071  
W/H: ATL

Delivery Date  
06/06/2024

Delivery Time  
12:00:00 am

# BILL OF LADING

40806988

FINAL

CUSTOMER

Name

RESTAURANT DEPOT #805 VIRGINIA

Number

RD 085-000

Type

Sales Order: ORD0000528435

SHIP TO

Name

RESTAURANT DEPOT #805 VIRGINIA

Address

5112 VA BEACH BLVD

VIRGINIA BEACH, VA 23462

SHIPMENT

Primary Seal No.

00284670

Ship Date

06/07/2024

Ship Method

CPU

PO NO.		COMMENTS		LOAD METHOD		SEAL NOS.		
80538158000		1ST STOP - FREIGHT COLLECT				00284670		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
10030	00027331100308	SABOR NUESTRO CHIP UNFRIED 4 CUT YELLO	08/07/2024 08/09/2024	1.00000	1.00	105	30.00000	3,150.00
10032	00027331100322	SABOR NUESTRO CHIP UNFRIED 4 CUT TRI-CC	08/12/2024	1.00000	1.00	21	30.00000	630.00
2707	80027331027076	FLOUR 14" PRESSED	08/09/2024	8.00000	12.00	28	31.80000	890.40
3606	20027331036069	FLOUR 6" PRESSED	08/12/2024	12.00000	24.00	35	19.83000	694.05
36088	10027331360884	8" FLOUR TORT 16/12CT	08/14/2024	16.00000	12.00	20	20.12000	402.40
36108	10027331361089	10" FLOUR TORT 16/12CT	08/11/2024	16.00000	12.00	36	30.88000	1,111.68
3612	80027331036122	FLOUR 12" PRESSED	08/12/2024	8.00000	12.00	54	22.11000	1,193.94
3716	60027331037163	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/13/2024	6.00000	90.00	32	32.21000	1,030.72
3716Y	60027331037170	CORN SOFT TABLE 6" YELLOW ENCHILADA / T/	08/11/2024	6.00000	90.00	16	32.21000	515.36
PALLET OUT		7	PALLET RETURNED		TOTAL CASES		347	PROD WGHT
								9,618.55
								TOTAL WGHT
								9,898.55

OC [Signature]

OLE MEXICAN FOOD

00284672



6485 Crescent Dr. Ste A  
Norcross, GA 30071  
WIH: ATL

BILL OF LADING

40806964

FINAL

CUSTOMER

Name

RESTAURANT DEPOT #525 BALTIMOR

Number

RD 012-000

Type

Sales Order: ORD0000528403

SHIP TO

Name

RESTAURANT DEPOT #525 BALTIMOR

Address

3405 ANNAPOLIS ROAD

BALTIMORE, MD 21227

SHIPMENT

Primary Seal No.

00284672

Ship Date

06/07/2024

Ship Method

CPU

PO NO		COMMENTS		LOAD METHOD		SEAL NO		
12551621000		3RD STOP - FREIGHT COLLECT				00284672		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
0110	20027331000336	LB 8" SOFT TACO 12/10ct	08/11/2024	12.00000	10.00	20	13.80000	276.00
0116	20027331000602	LB CORN TORTILLA 12/30ct	08/11/2024	12.00000	30.00	16	22.40000	358.40
10030	00027331100308	SABOR NUESTRO CHIP UNFRIED 4 CUT YELLO	08/07/2024 08/09/2024 08/12/2024	1.00000	1.00	168	30.00000	5,040.00
10032	00027331100322	SABOR NUESTRO CHIP UNFRIED 4 CUT TRI-CC	08/12/2024	1.00000	1.00	14	30.00000	420.00
36108	10027331361089	10" FLOUR TORT 16/12CT	08/12/2024	16.00000	12.00	24	30.88000	741.12
3612	80027331036122	FLOUR 12" PRESSED	08/12/2024 08/13/2024 08/14/2024 08/15/2024	8.00000	12.00	234	22.11000	5,173.74
3716	60027331037163	CORN SOFT TABLE 6" WHITE ENCHILADA/ TAC	08/12/2024	6.00000	90.00	96	32.21000	3,092.16
PALLETS OUT		10	PALLETS RETURNED		TOTAL CASES		572	PROD WGHT
								TOTAL WGHT
								15,101.42
								15,501.42

6/7/2024

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Ole Mexican Foods, Inc.  
6485 Crescent Dr. Ste A  
Norcross, GA 30071  
W/H: ATL

Delivery Date  
06/06/2024

Delivery Time  
12:00:00 am

## BILL OF LADING

40806971

FINAL

CUSTOMER

Name

RESTAURANT DEPOT #809 RICHMOND

Number

RD 098-000

Type

Sales Order: ORD0000528407

SHIP TO

Name

RESTAURANT DEPOT #809 RICHMOND

Address

7951 BROOK RD

RICHMOND, VA 23227

SHIPMENT

Primary Seal No.

00284671

Ship Date

06/07/2024

Ship Method

CPU

PO NO		COMMENTS		LOAD METHOD		SEAL NOS		
80938126000		2ND STOP - FREIGHT COLLECT				00284671		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
10030	00027331100308	SABOR NUESTRO CHIP UNFRIED 4 CUT YELLO	08/07/2024	1.00000	1.00	105	30.00000	3,150.00
3606	20027331036069	FLOUR 6" PRESSED	08/12/2024	12.00000	24.00	28	19.83000	555.24
36088	10027331360884	8" FLOUR TORT 16/12CT	08/09/2024	16.00000	12.00	40	20.12000	804.80
36108	10027331361089	10" FLOUR TORT 16/12CT	08/12/2024	16.00000	12.00	18	30.88000	555.84
3612	80027331036122	FLOUR 12" PRESSED	08/14/2024	8.00000	12.00	54	22.11000	1,193.94
<div><p>RICHMOND 809</p><p>DATE: <u>6.6.24</u> REC# <u>160</u></p><p>AVE TEMP: _____ PO# <u>38124</u></p><p>AV# _____ CHEP: _____</p><p>CASES: <u>800</u> WOOD: <u>5</u></p><p>SEAL# <u>284671</u> PECO: _____</p><p>SIGN: <u>AD</u> IGPS: _____</p><p>BRANCH <u>X</u> LUMPER _____ DRIVER _____</p></div>								
PALLET OUT		5	PALLET RETURNED		TOTAL CASES		245	PROD WGHT
								6,259.82
							TOTAL WGT	6,459.82

DC. [Signature]



Ole Mexican Foods, Inc.  
6485 Crescent Dr. Ste A  
Norcross, GA 30071  
W/H: ATL

Delivery Date  
06/06/2024

Delivery Time  
12:00:00 am

# BILL OF LADING

40806964

FINAL

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Name  
RESTAURANT DEPOT #525 BALTIMOR  
Number  
RD 012-000  
Type  
Sales Order: ORD0000528403

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Name  
RESTAURANT DEPOT #525 BALTIMOR  
Address  
3405 ANNAPOLIS ROAD  
BALTIMORE, MD 21227

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Primary Seal No.  
00284672  
Ship Date  
06/07/2024  
Ship Method  
CPU

PO NO		COMMENTS		LOAD METHOD		SEAL NOS		
12551621000		3RD STOP - FREIGHT COLLECT				00284672		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
0110	20027331000336	LB 8" SOFT TACO 12/10ct	08/11/2024	12.00000	10.00	20	13.80000	276.00
0116	20027331000602	LB CORN TORTILLA 12/30ct	08/11/2024	12.00000	30.00	16	22.40000	358.40
10030	00027331100308	SABOR NUESTRO CHIP UNFRIED 4 CUT YELLO	08/07/2024 08/09/2024 08/12/2024	1.00000	1.00	168	30.00000	5,040.00
10032	00027331100322	SABOR NUESTRO CHIP UNFRIED 4 CUT TRI-CC	08/12/2024	1.00000	1.00	14	30.00000	420.00
36108	10027331361089	10" FLOUR TORT 16/12CT	08/12/2024	16.00000	12.00	24	30.88000	741.12
3612	80027331036122	FLOUR 12" PRESSED	08/12/2024 08/13/2024 08/14/2024 08/15/2024	8.00000	12.00	234	22.11000	5,173.74
3716	60027331037163	CORN SOFT TABLE 6" WHITE ENCHILADA/ TAC	08/12/2024	6.00000	90.00	96	32.21000	3,092.16
<div>Restaurant Depot/Jetro #125 Date: 6/6/24 GRN: 167 Avg Temp: PO#125-51671 CASES: 572 SIGNED: [Signature] Seal#: AV# Wood: 10 Cher: Peco: iGPS: Time Delivered: 6:51 a.m. Branch / Driver / Lumper</div>								
PALLET OUT		10	PALLET RETURNED		TOTAL CASES		572	PROD WGHT
							TOTAL WGHT	15,501.42
							TOTAL WGHT	15,501.42

6/7/2024

Page 1 of 1



Ole Mexican Foods, Inc.  
6485 Crescent Dr, Ste A  
Norcross, GA 30071  
WIH: ATL

Delivery Date  
06/06/2024

Delivery Time  
12:00:00 am

## BILL OF LADING


40806988

FINAL

**CUSTOMER**  
Name  
RESTAURANT DEPOT #805 VIRGINIA  
Number  
RD 085-000  
Type  
Sales Order: ORD0000528435

**SHIP TO**  
Name  
RESTAURANT DEPOT #805 VIRGINIA  
Address  
5112 VA BEACH BLVD  
VIRGINIA BEACH, VA 23462

**SHIPMENT**  
Primary Seal No.  
00284670  
Ship Date  
06/07/2024  
Ship Method  
CPU

PO NO		COMMENTS		LOAD METHOD		SEAL NOs		
80538158000		1ST STOP - FREIGHT COLLECT				00284670		
CODE	UPC	PRODUCT NAME	EXPIRE DATES	PACKING	SIZE	QUANTITY	CASE WGHT	PRODUCT WGHT
10030	00027331100308	SABOR NUESTRO CHIP UNFRIED 4 CUT YELLO	08/07/2024 08/09/2024	1.00000	1.00	105	30.00000	3,150.00
10032	00027331100322	SABOR NUESTRO CHIP UNFRIED 4 CUT TRI-CC	08/12/2024	1.00000	1.00	21	30.00000	630.00
2707	80027331027076	FLOUR 14" PRESSED	08/09/2024	8.00000	12.00	28	31.80000	890.40
3606	20027331036069	FLOUR 6" PRESSED	08/12/2024 08/14/2024	12.00000	24.00	35	19.83000	694.05
36088	10027331360884	8" FLOUR TORT 16/12CT	08/11/2024	16.00000	12.00	20	20.12000	402.40
36108	10027331361089	10" FLOUR TORT 16/12CT	08/12/2024	16.00000	12.00	36	30.88000	1,111.68
3612	80027331036122	FLOUR 12" PRESSED	08/13/2024	8.00000	12.00	54	22.11000	1,193.94
3716	60027331037163	CORN SOFT TABLE 6" WHITE ENCHILADA / TAC	08/11/2024	6.00000	90.00	32	32.21000	1,030.72
3716Y	60027331037170	CORN SOFT TABLE 6" YELLOW ENCHILADA / TAC	08/11/2024	6.00000	90.00	16	32.21000	515.36
<div>VIRGINIA BEACH #805 DATE 6-8-24 REC# AVG TEMP _____ PO# AV# _____ Cases 347 Chep Pallets _____ Brown Pallets _____ Seal # _____ Signature </div>								
PALLET OUT		7	PALLET RETURNED		TOTAL CASES		347	PROD WGHT
							TOTAL WGHT	9,618.55
								9,898.55

6/7/2024