



**Bill to:**  
BCB Transport

Invoice Date: 02/22/2024  
Invoice #: 0396073  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2887 SOCIAL CIRCLE PARKWAY, SOCIAL CIRCLE, GA 30025 - 2400 DISTRIBUTION DRIVE, HENRICO, VA 23231			
			1	\$1,484.62	\$1,485.00
		lumper	1	\$284.62	\$285.00

<b>TOTAL</b>
\$1,485.00

**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**

**\*\*\* BCB Transport, LLC - CARRIER RATE CONFIRMATION \*\*\***

**BCB Transport, LLC**  
**Mansfield, TX 76063**  
**221 Airport Drive**  
**817-728-5525**

Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax to (682) 518-8756.

**Page 1**

**BCB Load Number: 0396073**

**Fax 682-518-8756**

**Carrier:** ZIGI FREIGHT INC  
 CHICAGO IL 60638  
**Date:** 02/22/2024

**Contact:** jason  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0396073  
**Miles:** 500.0  
**Temp:**  
**BOL:** 171525324

**Commodity:**  
**Weight:** 12406.0  
**Trailer:** Van (DAT)  
**Reference:** 671924

**PU 1** Name: SOLO/DART SOCIAL CIRCLE  
 Address: 2887 SOCIAL CIRCLE PARKWAY  
 SOCIAL CIRCLE GA 30025  
 Phone: 770-464-8200

Date: 02/21/2024 1600  
 02/21/2024 1600  
 Contact: Winfred Daniels  
 Drvr Ld/Unld: Live load

**SO 2** Name: BUNZL R3 RICHMOND (24-244)  
 Address: 2400 DISTRIBUTION DRIVE  
 HENRICO VA 23231  
 Phone: 804-541-2800

Date: 02/22/2024 1145  
 02/22/2024 1145  
 Contact: APPTS  
 Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,200.00  
**Carrier Lumper Reimbursement** 284.62  
**Total Carrier Pay:** \$1,484.62

**Instructions**

SOLO/DART SOCIAL CIRCLE - DRIVERS MUST SIGN THE "CARRIER'S AGENT" FIELD ON THE BOL AT TIME OF PICKUP

SOLO/DART SOCIAL CIRCLE - DARTMAM1: Hello Drivers! Dart requires all pages of the PODs with signatures from SHIPPER, DRIVER and CONSIGNEE, please make sure these are listed on the bills prior to scanning in. POD/RECEIPTS MUST BE SENT IN WITHIN 24 HOURS FROM DELIVERY. We appreciate you!

**Drivers are required to use MacroPoint and perform timely status calls. If for any reason, you do not have access to Macropoint, you are required to call our tracking number at 817-405-3326 to provide status updates at the time of pickup and delivery. Non-Compliance may result in a \$150.00 deduction from the Total Carrier Pay.**

Detention is paid by Macropoint hours only. Driver must be on tracking to receive detention at origin and destination.

Nothing will be paid out without Macropoint active. In and out times must be on the BOL's as well.

Detention is paid at \$30.00 an hour after 3 hours from scheduled pickup and delivery. Detention is only applied when the driver is on time for pickup and or delivery.

**Carrier MUST provide all backup paperwork (legible), including lumber receipts within 24 hours from the delivery date. Failure to do so, may result in a \$75.00 late fee, as well as payment delays and forfeiture of accessorial charges, including but not limited to unloading and detention charges**

Carrier warrants that is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000 . Accessorial charges must be stated or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation (s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed services shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100.00 may apply for missed appointments. Carrier is prohibited from subcontracting this load to any other Carrier or Broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its officers, employees, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoices in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation (s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then the Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under this primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees the Broker's charges to its customers are confidential and need to be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR371.3 or any related or successor law or regulation.

**SEND CARRIER INVOICES**  
**EMAIL: [carrierpay@bcbtransport.com](mailto:carrierpay@bcbtransport.com)**  
**Or MAIL:**  
**BCB TRANSPORT, LLC**  
**221 AIRPORT DR**  
**MANSFIELD, TX 76063**

**[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)**

**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

**Signature** \_\_\_\_\_  
**MC#** \_\_\_\_\_  
**Date** \_\_\_\_\_

**Title** \_\_\_\_\_  
**DOT#** \_\_\_\_\_

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Mansfield, TX 76063  
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**221 AIRPORT DR**  
**MANSFIELD, TX 76063**

**[Send Carrier Inquires to Carriersupport@bcbtransport.com](mailto:Carriersupport@bcbtransport.com)**

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**Please sign and email to [brokerage@bcbtransport.com](mailto:brokerage@bcbtransport.com) or fax back to (682) 518-8756.**

Signature Joey Cimbaljevic Title \_\_\_\_\_  
MC# \_\_\_\_\_ DOT# \_\_\_\_\_  
Date \_\_\_\_\_



PO Box 30 \* Glen Head \* New York \* 11545

Tel: 516-671-0415 Fax: 516-723-9031

Email: [Billing@ExpressUnload.com](mailto:Billing@ExpressUnload.com)

Warehouse: BUNZL RICHMOND

Carrier: RAYAL3

Load No: a4a-240222-15590578

Tractor No: 724

Door No:

Trailer No: W94950

Payment Type: Relay

Driver Name: JESUS

Date: 02/22/2024

Signature:

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
671924	DART CONTAINER	125001	397	0.0	\$275.0	\$9.62	



RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

Ship To: 11000996  
BUNZL R3 RICHMOND (24-244)  
C/O BUNZL R3 RICHMOND (24-244)  
2400 DISTRIBUTION DRIVE  
HENRICO VA 23231

Ship From: 1423  
Solo Social Circle GA DC  
Social Circle  
2887 Social Circle Parkway  
Social Circle GA 30025

Date Shipped:  
02/21/2024

Delivery Date:  
02/22/2024

Delivery Time:  
11:45:00 AM

Delivery Conf. No:

DART / SOLO

Bill of Lading No.:

83255828



Shipment No: 2705246

Load ID: 171525324

\*Reference Load ID for payment\*

Phone No.: 804-541-2800

Customer Order No.:  
0001743736

Ship To P.O. No.:

Trailer No.:

Booking No.:

Voyage No.:

Customer P.O. No.:  
671924

Carrier:  
BCB TRANSPORT LLC

Seal No.:  
0326481

Vessel No.:

Container Id.:

Instructions: PRODUCT ESSENTIAL FOR SUPERMARKET & FOOD MANUFACTURING DISTRIBUTION CONTACT RICHMOND.PURCHASING(AT)BUNZLUSA.COM FOR APPOINTMENTNOTIFY RECEIVER WHEN MAKING APPOINTMENT LUMPER IS NEEDEDRECEIVING DAYS: M-F 6AM-2PMNOTIFY RECEIVER WHEN MAKING APPOINTMENT LUMPER IS NEEDEDIF APPOINTMENT IS MISSED WITHOUT 24 HR NOTICE THERE WILL BE PENALTY FOR MISSED APPTS.250/FOR LATE APPTS. 75PALLET EXCHANGE CUSTOMER

No. of Packages	Stock Code	* HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
17	XCH		EXCHANGE PALLET SAP Material No.: 1023726	94.452 FT3	850.000 LB	150 150390 SUB 4
247	DWTG12		BLUE WATER MARKET II DWTG12 Customer Material No: 12503335 SAP Material No.: 203062 Batch: 7000356431 Addl. Material Info: DWTG12-203062	796.328 FT3	6349.629 LB	100 153900 SUB 6
145	DWTG20		BLUE WATER MARKET II DWTG20 Customer Material No: 12503334 SAP Material No.: 203064 Batch: 7000356708 Addl. Material Info: DWTG20-203064	606.970 FT3	5206.370 LB	100 153900 SUB 6
Total No. of Packages 409				Total Volume In Cubic Feet 1,497.750 FT3	Total Weight In Pounds 12,405.999 LB	

The property described above, 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMTFA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."  
Signature: \_\_\_\_\_

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." (49 CFR 172.204(a)(2))  
Signature: \_\_\_\_\_

To be prepaid

Send freight bill to:  
Dart Container Corporation  
500 Hogsback Rd.  
Attn: Accounts Payable  
Mason, MI 48854

Subject to section 7 of the Conditions the shipment is to be delivered to the consignee without recourse on the consignee's part. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. ALL OTHER COUNTRIES CALL (202) 483-7616

\* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

Carrier's Agent:

Date:

02-21-2024  
@14:18:15

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs