

**Bill to:**

BBI LOGISTICS
4449 EASTON WAY,
Columbus,
OH,
43216

Invoice Date: 07/19/2024

Invoice #: 255867

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		370 Lake Rd, Medina, OH 44256, USA - 1115 Armour Rd, North Kansas City, MO 64116, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

John Jones
Phone: 800-809-2172
Ext: 659
Email: jjones@bbilogistics.com

BBI Carrier Confirmation

LOAD# 255867
Date: 07/18/2024
Equipment: Van
Length:
Temperature:
Weight: 42,000
Commodity: Dry Goods (General)
Pallets/Cases:

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number: 00944686
Dispatch: Bill
Phone: |
Email: dispatch@royal3inc.com

Driver:
Phone:

****Special Instructions: Baled Cardboard**

Pickups

Order	Date/Time	Location Details	Pickup Information
1	07/18/2024 - -	Medina Recycling Inc / (330) 723-4334 370 Lake Rd Medina, OH 44256 PO#s : 885798996	885798996

Drops

Order	Date/Time	Location Details	Delivery Information
1	07/19/2024 - -	United States Gypsum Co / (816) 471-4298 1115 Armour Rd North Kansas City, MO 64116 PO#s : 22063279	22063279

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,450.00	\$1,450.00

Total

\$1,450.00

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 #

Bill Carson

Print Name

Signature

Bill Carson

7/17/2024

Date

SHIP FROM

Shipper Name: Medina Recycling
Address: 370 Lake Road
City, State Zip: Medina, OH 44256
Contact: Dale Roberts
Phone: -
Reference #: -
FOB: -

SHIP TO

Consignee Name: Recycle-it
Address: 19100 Holland Rd.
City, State Zip: Brook Park, OH 44142
Contact: -
Phone: -
Customer PO#: -
FOB: -

THIRD PARTY FREIGHT CHARGEABLE TO

Name: Recycle-it
Address: 19100 Holland Rd.
City, State Zip: Brook Park, OH 44142

SPECIAL INSTRUCTIONS

Bill of Lading: 19200454

Carrier Name: ROYAL 3 INC
Trailer number: 03252
Seal number(s): -
SCAC: -
Release Number: 885798996

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party x
Master Bill of Lading: with attached underlying Bills of Lading (check box)

ORDER INFORMATION									
HANDLING UNIT		PACKAGE		DIM	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure proper transportation with ordinary care. See Section 2(a) of NMFC Item 350	NMFC#	CLASS
	PLT		PCS		44000		True DLK		
		49			39900		True DLK		
					44000				
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: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
							Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									

SHIPPER SIGNATURE / DATE

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

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/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Shipper

SHIP FROM	
Shipper Name:	Medina Recycling
Address:	370 Lake Road
Address2:	
City, State Zip:	Medina, OH 44256
Contact:	Dale Roberts
Phone:	
Reference #:	

SHIP TO	
Consignee Name:	Recycle-it
Address:	19100 Holland Rd.
Address2:	
City, State Zip:	Brook Park, OH 44142
Contact:	
Phone:	
Customer PO#:	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Recycle-it
Address:	19100 Holland Rd.
City, State Zip:	Brook Park, OH 44142

SPECIAL INSTRUCTIONS	

Bill of Lading #:	19200454																
BAR CODE SPACE																	
Carrier Name:	ROYAL 3 INC																
Trailer number:	03757																
Seal number(s):																	
SCAC:																	
Release Number:	885798996																
<table border="1"> <thead> <tr> <th colspan="2">Freight Charge Terms:</th> <th colspan="2">(freight charges are prepaid unless marked otherwise)</th> </tr> </thead> <tbody> <tr> <td>Prepaid</td> <td></td> <td>Collect</td> <td></td> </tr> <tr> <td></td> <td></td> <td>3rd Party</td> <td>x</td> </tr> <tr> <td></td> <td>(check box)</td> <td colspan="2">Master Bill of Lading: with attached underlying Bills of Lading</td> </tr> </tbody> </table>		Freight Charge Terms:		(freight charges are prepaid unless marked otherwise)		Prepaid		Collect				3rd Party	x		(check box)	Master Bill of Lading: with attached underlying Bills of Lading	
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Prepaid		Collect															
		3rd Party	x														
	(check box)	Master Bill of Lading: with attached underlying Bills of Lading															

S Barnett 7-19-24

ORDER INFORMATION									
HANDLING UNIT		PACKAGE		DIM	WEIGHT	H.M	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
	PLT		PCS		4400		True DLK		
		49			39,900		TRUE DLK		
					4400				

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:	<input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable:	<input type="checkbox"/>

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 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.

Signature	Shipper
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SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:		Freight Counted:	
<input type="checkbox"/>	By Shipper	<input type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/Pallets said to contain
<input type="checkbox"/>		<input type="checkbox"/>	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**Purchase
Order
2657065**



UNITED STATES GYPSUM COMPANY
North Kansas City
1115 Armour Road
North Kansas City, MO 64116
(816) 471-4298

Load: 68913 P.O. Load: 7 Date In: 7/19/2024 Date Out: 7/19/2024
Release: 885798996 Time In: 6:20 AM Time Out: 7:24 AM
Bill Of Lading: 19200454 Shipper Number:
Shipper: MEDINA RECYCLING, MEDINA OH
Vendor: BRUCE KLAPMAN
Carrier: ROYAL 3 INC
Trailer: 03252
Tare Type: ACTUAL

Weight	
Gross:	70,520
Tare:	33,540
Skids:	0
Rejected:	0
Net:	36,980

Load Detail			
Description	Bales	Tons	Weight
KRAFT	49.0	18.490	36,980