Royal 3inc.

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	ĺ

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	MC Number: 00944686	Driver:	
6850 W 63RD STREET	Dispatch: Bill	Phone:	
CHICAGO, IL 60638	Phone:		
(630) 485-7370	Email: dispatch@royal3inc.com		
**Special Instructions: Baled Cardboard			

Pickups

Order	Date/Time	Location Details	Pickup Information
		Medina Recycling Inc / (330) 723-4334	
1	07/18/2024	370 Lake Rd	885798996
		Medina, OH 44256	
		PO#s : 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	22063279
		PO#s : 22063279	

Pay Items				
Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,450.00	\$1,450.00
<u>Total</u>				\$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

Bill Carson

Print Name

Signature

7/17/2024

Date

Image: Description of the product
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City,State	Zip: Me	dina,OH 442	256				Carrier Name:	FOVOI	21	L.F.	
Contact:	Dal	e Roberts	1.00	1511/2011/500			Trailer number:	1 OZT	27		
Phone:	-			NEW STREET			Seal number(s):				
Reference	#:				FOB:		SCAC:			148 M	14.134
							Release Number:	885798996			
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City,State	Zip: Bro	ook Park,OH	44142				Freight Charge Terms	(freight ch	harges are p	repaid unless i	marked
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Vendor: B	RUCE KLAPMAN					Gross:	70,520	
Carrier: R	OYAL 3 INC					Tare:	33,540	
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