

PO BOX 970 COLUMBUS, OH 43216 Phone: 800-809-2172

Broker Info

Sam Schmitt

Phone: 800-809-2172

Ext: 408

Email: sschmitt@bbilogistics.com

BBI Carrier Confirmation

LOAD# 274162

Date: 09/10/2024 Equipment: Van

Length: Temperature: Weight: 43,350

Commodity: Dry Goods (Food)

Pallets/Cases: 17

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC MC Number: 00944686

6850 W 63RD STREET **Dispatch:** jane

CHICAGO, IL 60638 **Phone:** (630) 485-7370 | 147 (630) 485-7370 **Email:** sterling@royal3inc.com

Driver: josue

Phone: (786) 294-8129

**Special Instructions: Detention requests must be requested at the time of loading/unloading with all logged/stamped times.*

Pickups

Order	Date/Time	Location Details	Pickup Information
		Western Foods, Llc / undefined	
1	09/10/2024 - 4:00 PM-	5215 Industrial Dr S	154386
		Pine Bluff, AR 71602	
		PO#s: 154386	

Drops

Order	Date/Time	Location Details	Delivery Information
1	09/11/2024 - 8:00 AM- 3:00 PM	US Waffle Co. / undefined 7240 Moorefeld Memorial Highway	154386
1	09/11/2024 0.00/11/1 3.00/11/1	Liberty, SC 29657	134300
		PO#s: 154386	

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,600.00	\$1,600.00

<u>Total</u> \$1,600.00

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 #	
Print Name	Signature	Date



INVOICE

BILL TO: BBI LOGISTICS LLC 80 E RICH ST STE 200 COLUMBUS, OH 43215 INVOICE DATE: 09/11/2024 INVOICE #: 274162 TERMS: NET 30 DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		5215 Industrial Dr S, Pine Bluff, AR 71602 - 1240 Moorefield Memorial Highway, Liberty, SC 29657			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

WESTERN FOODS GLUTEN-FREE SINCE 2010

BILL OF LADING

Page 1 of 1 Date: 9/10/2024 Customer purchase order no 154386/1059814

Sales order

□ Prepaid N Collect □ 3rd Party □ Customer Paid Bill of Lading Number:2409101616_7960 Canier.ROYAL 3
Truck:772
Container Serial:241131
Seaf #1:9438001
Seaf #3:
Seaf #4:
Seaf #4: reight Charge Terms (Fre SHIPFROM CAPITOL FOODS
US WAFFLE COMPANY
TZ40 MOOREFIELD MEMORIAL HWY
LIBERTY SC
IIS 29657-CAPITOL DISTRIBUTION 12836 ALONDRA BOULEVARD CERRITOS CA United States 90703-Western Foods 5215 Industrial Drive S. Pine Bluff, AR 71602

CONTROL DESCRIPTIONS	Customer Order Information	r Information		Hnit
Product/	Product Description	Lot Number	Pieces	Description
Cust Product		1000000000000000000000000000000000000		0400.00
80251511-V	MG BRS RF FINE 50#	PBMIL0011155-23943	250	SOLBBAG
			000	SAGG IOS
80251511-V	MG BRS RF FINE 50#	PBMIL0011268-25042	000	DUTATION OF THE PROPERTY OF TH
		# of Packages	# of Lbs	# of Pallets
	Gran	Grand Total 850	42,500.00	

Commodities neguing special or additional care or attention in handling or stowing must be so maked and packaged as to ensure safe transporation with ordinary NMFC No. | Class. care. See Section 2(e) of NMFC Nem 360 CARRIER INFORMATION **Gross Weight**

ORGANIC ☐ CONVENTIONALE Certified Organic by CCOF CDH# 55499

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ROLIALS

Driver Name (Spell Name) Joseph Motty MPF Of 10 24 Driver Signature

9-10-24 Date

To makelley us wattle 9-11.24