



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

Broker Info

JD Burnett
Phone: 800-809-2172
Ext: 666
Email: jburnett@bbilogistics.com

BBI Carrier Confirmation

LOAD# 280476
Date: 10/07/2024
Equipment: Van
Length: 53'
Temperature:
Weight: 42,196
Commodity: Dry Goods (General)
Pallets/Cases: 22

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Bill Phone: (630) 485-7370 Email: bill@royal3inc.com	Driver: Raggs Phone: (689) 325-4928
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****Special Instructions: TRAILER MUST BE CLEAN OR WILL BE TURNED AWAY FROM SHIPPER. NO TONU WILL BE ISSUED FOR DIRTY TRAILER REJECTION. DRIVER MUST HAVE LOAD BARS OR STRAPS TO BE LOADED.*Driver must accept Fourkites tracking (Location setting set to ALWAYS ON) to be eligible for any detention. Detention requests must be requested at the time of loading/unloading with all logged/stamped times.* FAILURE TO DO THIS COULD RESULT IN FINES ASSESSED/DELAYED PAYMENT * ***** Any/all lump sum fees must be submitted for reimbursement at the time of unloading to be eligible for any payment ***** Driver must inspect load (if possible) before leaving the shipper to make sure product is secure. If there is any concern contact the broker immediately. Fail to do so will result in pallet rework fees / other applicable fines*****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	10/07/2024 - 8:00 AM- 4:00 PM	FIESTA CANNING, INC. 1094 / (936) 639-1174 7978 N CENTRAL HWY McNeal, AZ 85617 PO#s : PO# 2056449	

Drops

Order	Date/Time	Location Details	Delivery Information
1	10/09/2024 - 10:00 AM- 12:00 PM	Ruiz Foods / (843) 758-6649 2557 Florence Harlee Blvd Florence, SC 29506 PO#s : PO# 2056449	Appt Confirmed

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$4,200.00	\$4,200.00

Total

\$4,200.00

BBI Logistics does not authorize any carrier to violate FMCSA rules, laws, or regulations

All carriers must padlock their trailers to prevent theft

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

10/4/2024

Print Name

Signature

Date



INVOICE

BILL TO:
BBI LOGISTICS LLC
80 E RICH ST STE 200
COLUMBUS , OH 43215

INVOICE DATE: 10/09/2024
INVOICE #: 280476
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		7978 N CENTRAL HWY, McNeal, AZ 85617 - 2557 Florence Harllee Blvd, Florence, SC 29506			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Richard Allen

Bill Number:	53232
PO #	2056449
Release #	53232

Product Code	Description	Date Code	No of Pallets	Cases Per Pallet	Total Qty	Weight
90520	FDS 55 gal Red Bell Pepper Puree		22	4	88	42196
	NET WEIGHT LBS 38720.00					
	CODE #360064 MUST BE ON PRODUCT					
	41 drums should be coming from the bill and hold area, 47 drums should come from regular inventory					
	Product must be in the new plastic drums					
	DRIVER MUST HAVE LOAD BARS!!!					
	COA must arrive prior to shipment arrival email COA to coafflore@ruizfoods.com					
Truck # 754						
Trailer # H03241						
Pallets In						
Pallets Out			22		88	42196
Received by consignee in good condition except as noted weight subject to correction.						
Date Received						

Date Received: 2-7-29

Date Received:

Unless discrepancies in quantity of merchandise covered by this invoice are noted on this invoice within 10 days of the date of receipt, the merchandise will be accepted as shown on this invoice.

Unless discrepancies in quantity of merchandise covered by this bill of lading are noted on the bill of lading, the carrier shall not be liable for such discrepancies.

no adjustment will be made. All shipments subject to return/exchange pallet policy

In 1030am
Out 1645 am.

No APPT in this Bol To Pick up JAC