



INVOICE

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

INVOICE DATE: 10/25/2024
INVOICE #: R62317
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		12010 Bermuda Rd, Henderson, NV 89052 - 50 Rausch Creek Rd, Tremont, PA 17981			
		Freight Income	1	\$4,750.00	\$4,750.00

TOTAL
\$4,750.00

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

Kyle Mills
Phone: 800-809-2172
Ext: 412
Email: kmills@bbilogistics.com

BBI Carrier Confirmation

LOAD# 282221
Date: 10/21/2024
Equipment: Van
Length:
Temperature:
Weight: 6,750
Commodity: Dry Goods (General)
Pallets/Cases: 30

Carrier Information

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

MC Number: 00944686
Dispatch: Bill Carson
Phone: (630) 566-1257 |
Email: bill@royal3inc.com

Driver: Claudin Legiste
Phone: (321) 522-1692

****Special Instructions: ** TRACKING REQUIRED FOR ALL LOADS // WE WILL NOT GRANT DETENTION IF THE DRIVER DOES NOT ACTIVELY TRACK THROUGHOUT THE LOAD (IF TRACKING DOES NOT WORK, SEND EMAIL TO US ON THE SAME EMAIL CHAIN AS THE RATE CONFIRMATION WAS SENT AND WE WILL SEND YOU STEP-BY-STEP INSTRUCTIONS TO GET SET UP). IT IS NOT BROKERS RESPONSIBILITY TO REACH OUT TO THE DRIVER TO TRACK. ***TRACKING MUST SHOW DRIVER ARRIVED AT OR BEFORE THE APPOINTMENT TIME AND MUST BE ACTIVE THROUGHOUT THE LOAD FOR ALL REQUESTS. ALL DETENTION REQUEST MUST BE MADE AT THE TIME OF OCCURANCE OR THE REQUEST MAY BE DENIED // ONLY load product on a 53 FT trailer unless Broker tells you otherwise // Reefer loads MUST run continuous at temp listed on the Rate Con // Clean trailers for ALL loads or will delay loading times // POD must be submitted to broker within 24 hours of completion *****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	10/21/2024 - 11:00 AM-	Standard Fiber, LLC / undefined 12010 Bermuda Rd Henderson, NV 89052 PO#s : 0095609144	95609144-1

Drops

Order	Date/Time	Location Details	Delivery Information
1	10/25/2024 - 6:00 AM-	Big Lots Distribution Center #874 / (570) 695-2800 50 Rausch Creek Rd Tremont, PA 17981 PO#s : 0095609144	APPT# 6740111

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$4,750.00	\$4,750.00

Total

\$4,750.00

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

Print Name

Bill Carson

Signature

10/21/2024

Date

Date: 10/21/24

BILL OF LADING

Page 1 of 1

Ship From
 Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: ☒

Bill of Lading Number: 84742000010008095



(402) 84742000010008095

Ship To
 Location #: 1771
 Name: CLOSEOUT DISTRIBUTION, LLC
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT, PA 17981
 CID#:

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: w94930

Seal number(s): 3728746

SCAC: COM

Pro number: 841782 40507653



(9012K) COM841782 40507653

Third Party Freight Charges Bill To
 Name:
 Address:
 City/State/Zip:

Special Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095609144	300	8190.00	(Y) N	SOS4184844-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	300	8190.00		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>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 w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
30	plts	300	ctns	9240.00		No description Available	unknown	unkno
						PO# 95609144		
						Seal# 3728746		
						Date Arrived:		
						Completed Date: 10/25/24		
						Start Time: 5:44		
						Complete Time: 9:40		
						Carrier Rec'd: 300		
						Carrier Sign:		
						Receiver Signature: [Signature]		
						Carrier Signature: [Signature]		
30		300		9240.00		Grand Total		

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: SUBJECT TO COUNT AND INSPECTION

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

SHIPPER SIGNATURE / DATE

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

[Signature] 10-21-24

Trailer Loaded.

☒ By Shipper
☐ By Driver

Freight Counted.

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature