



## INVOICE

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

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R62749  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		Cargill / undefined, 2388 Monroe Dr, Gainesville, GA 30507 - Publix Distribution Center, 5500 Park Ridge Blvd, Boynton Beach, FL 33426			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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

Matt Estes  
Phone: 800-809-2172  
Ext: 431  
Email: mestes@bbilogistics.com

## BBI Carrier Confirmation

**LOAD#** 283064  
**Date:** 10/24/2024  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 40,071  
**Commodity:** Dry Goods (Food)  
**Pallets/Cases:** 19

## Carrier Information

<b>ZIGI FREIGHT INC dba ROYAL3 INC</b> 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	<b>MC Number:</b> 00944686 <b>Dispatch:</b> Jack <b>Phone:</b> (630) 485-7370   106 <b>Email:</b> jack.j@royal3inc.com	<b>Driver:</b> <b>Phone:</b>
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## Pickups

Order	Date/Time	Location Details	Pickup Information
1	10/24/2024 - 6:00 PM-	Cargill / undefined 2388 Monroe Dr Gainesville, GA 30507 <b>PO#s : B642433-01</b>	<b>PU#: 2016710596</b>

## Drops

Order	Date/Time	Location Details	Delivery Information
1	10/25/2024 - 4:00 PM-	Publix Distribution Center / (561) 369-7900 5500 Park Ridge Blvd Boynton Beach, FL 33426 <b>PO#s : B642433-01</b>	<b>APPT ID#: 25805867144551966</b>

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,800.00	\$1,800.00

**Total** \$1,800.00

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](mailto: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 #

*Jack Jarakovic*

Print Name

Signature

Date

# PACKING LIST



Ship From: 2BBM  
GAINESVILLE GA US CORPSTR 1001  
2380 MONROE DR.  
GAINESVILLE GA 30507-7343  
GA

Ship To: 2500009818  
PUBLIX SUPER MKTS INC BOYNTON BEACH  
5500 PARK RIDGE BLVD  
BOYNTON BEACH, FL, US , 33426-8319

Delivery Number: 814595085  
Shipment Date: OCT.24,2024  
Delivery Date: OCT.24,2024  
Carrier SCAC: XXXX  
Carrier Name: AT\_CUSTOMER\_PICK\_U  
Container/Trailer Id: W94926  
Seal Numbers: 200573

Master BOL Number: 2016710596  
Stop BOL Number: 20167105960020  
Load Sequence: 0020  
Shipping Conditions: Cust. Pick Up  
Incoterms: FCA,PLANT

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty  UoM	Net Weight/  UoM	Gross Weight/  UoM	Volume COO  UoM
10	100087327 0009253497	CORN/COTTON FRYING OIL	10781525629378	0052327886	1,140.000 CV	39,900.000 LB	41,456.100 LB	837.900 FT3
		B642433-01		10781525629378				

PRODUCT TEMP - MIN: 40 MAX: 120

Packaging Materials:

440020660	19.000	950.000	950.000	0.019
PALLET RT BLACK	EA	LB	LB	FT3
40X48IN IGPS				

GRAND TOTAL:	1,140.000			
	CV			
	19.000			
	EA			
		39,900.000	42,406.100	837.919
		LB	LB	FT3

Shipping Instructions: FOR APPT CALL 407-369-7900

\*\*\*Reefer ok on this if clean, dry, turned off, and can scale full weight with no cut.\*\*\*

Customer Unloading Instructions:



Bill of Lading Number: 2016710596



CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number:	W94926
Seal number(s):	200573

Equipment Type: Customer Pick Up

Gross Weight: 74406.100 LB

Tare Weight: 32000.000 LB

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

☐ Master Bill of Lading with attached underlying Bills of Lading

#### CUSTOMER ORDER INFORMATION

1140 CV	39900.000 DALL	10/25/21
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Vendor Seal #:	1100	Inact (Y/N)	
Public Recd			

GRAND TOTAL	1110	04	Receiver Signature: <i>[Signature]</i>	Receiver Printed Name: <i>McLennan</i>
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HANDLING UNIT	PACKAGE	CARRIER INFORMATION
		39900 000-1B after restacks: <u>1</u>
		39900 000-1B after discrepancy: <u>1</u>

<b>CUSTOMER ORDER NUMBER</b>					
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M.</b>
<b>PAL</b>					(X)
COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to insure transportation without damage. <b>VOLUME BELOW</b>					
<b>E.T.L.</b>					
<b>O.E.O.</b>					

1140	CV	41456.100	LB	SECTION 2 (s) of NMFC Item 360	NMFC #
			LB	PALLET RT BLACK 40X48IN IGPS	
				CORN/COTTON EDG	

[illegible]

GRAND TOTAL	
COD Amount:-	

Customer check acceptable: ☐ Prepaid: ☐ Collect: ☐

SHIPPER SIGNATURE DATE 2/11/11

Trailer Loaded:                      Freight Received:                     

                     hereby warrants delivery of the shipment without payment of freight or other charges.

☐ By Driver  
☐ By Shipper  
☐ By Driver/pallets sold to contain  
☐ By Driver/pallets sold to contain

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and assumes responsibility for the cargo. If the carrier is not the shipper, the shipper must provide the carrier with the appropriate emergency, hazardous materials, and insurance information.

Property described above is received in good order, except as noted below.

AJ-2473672