



INVOICE

BILL TO:
B-BAM INC
218 STEARNS DR
SAUK RAPIDS, MN 56379

INVOICE DATE: 10/31/2024
INVOICE #: R63649
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		2500 Delta Ln, Elk Grove Village, IL 60007, USA - 5888 E County Rd 180, Blytheville, AR 72315, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



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B-Bam Inc.
Elgin, IL 60120
980 Lambert Lane

Load Number **0081435**

Carrier:	ZIGI FREIGHT INC		
	CHICAGO	IL	60638
Date:	10/30/2024		

Contact: JOEY
Phone:
Fax:

Order	Order:	0081435
	Miles:	482.0
	Temp:	
	BOL:	

Pieces: 18

Commodity: FREIGHT OF ALL KINDS
Weight: 44500.0
Trailer:
Reference:

PU 1	Name:	BECKER SPECIALTY CORPORATION	Date:	10/30/2024 1700
	Address:	2500 DELTA LANE		10/30/2024 1800
		ELK GROVE VILLA IL 60007	Contact:	
	Phone:		Drvr Ld/Unld: No driver loading	

Contact:
Drvr Ld/Unld: No driver loading or unload

SO 2	Name:	NUCOR COATINGS CORPORATION	Date:	10/31/2024 0800
	Address:	5888 COUNTY ROAD EAST 180		10/31/2024 1500
		BLYTHEVILLE AR 72315	Contact:	
	Phone:		Drv'r Ld/Unld:	No driver loading

Contact:
Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

PLEASE CHECK IN AS B-BAM LOGISTICS
PU # ASK FOR LOAD GOING TO BLYTHEVILLE, AR
18 SKIDS - NON HAZMAT PAINT

Agreement

Please sign and send back to Szymon Krajewski

Phone

Email

Cell

Carrier Signature

Joey Cimbaljevic

All invoices must include a signed delivery receipt and be sent to: accounting@bbamlogistics.com

Refer to the Load Number on your invoice: 0081435

Invoices and signed delivery receipt(s) may also be sent to:

B-Bam Inc. | 980 Lambert Lane, Suite B | Elgin, IL 60123

This load confirmation is subject to the terms of the agreement for motor contract carrier services ("agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown on this agreement and no different tariff rate or schedule of rates apply. This load confirmation is inclusive of all charges. Unless oral and written objections are made to its terms, at the earlier of within twentyfour (24) hours of receipt or prior to work being initiated, you have agreed to the terms.

a. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business.

b. Problems or issues after regular business hours or over the weekends, must be reported to B-Bam, Inc at 224-407-2990.

c. Pursuant to the B-Bam Inc carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

d. Re-brokering, assigning or interlining of this load will void B-Bam's obligation to pay carrier's freight invoice.

BILL OF LADING / ORIGINAL

Ship From:		BOL #: 10/30/2024-NUCBL0-1CHI1	
Name: Becker Specialty Corporation Address: 2526 Delta Lane Elk Grove Village, IL 60007 Contact: WarehouseMgr (847)766-3555		Date: 10/30/2024 Return any damaged product to the shipper: Beckers Group-Contact: WarehouseMgr (847)766-3555 2500 Delta Lane Elk Grove Village, IL 60007	
Ship To:		Carrier Name:	
Name: NUCOR COATINGS CORP Address: 5888 COUNTY ROAD EAST 180 BLYTHEVILLE, AR 72315 USA Phone:		B-BAM LOGISTICS	

No. of Units & Container Type	HM	Commodity Description / Classification <small>Commodities requiring special or additional in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	WEIGHT <small>(Subject to Correction)</small>	CLASS
70 DRUM(S)		PAINT, NON REGULATED UNDER 49 CFR 173.150 (f) 870-762-7835 Receiving Hours: Monday - Friday 7am - 5pm DRUMS MUST BE PALLETIZED Total Number of Skids: 18 <div>Gross Weight</div>	41141 LBS	55
			41,141 Lbs	55

IN CASE OF CHEMICAL EMERGENCY CALL: CHEMTREC (800) 424-9300 - Contract Number 20713

SHIPPER: BECKER SPECIALTY CORPORATION

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled/placarded and are in proper condition for transportation according to the applicable regulations of the DEPARTMENT OF TRANSPORTATION

Print Name/Signature/Date

_____ Paul Fredrickson _____
 _____ 10-30-24 _____

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Placards Furnished By:

☐ Shipper
☐ Carrier

Print Name/Signature/Date

Trailer Loaded, Blocked, & Braced

☐ By Carrier
Print Name/Signature/Date

Consignee:

Print Name/Signature/Date

Freight Charges

Freight is prepaid except when box is checked. Check box if charges are to be collect. Prepaid

☐ Collect