



BILL TO: BBI LOGISTICS LLC 80 E RICH ST STE 200 COLUMBUS , OH 43215 INVOICE DATE: 03/19/2025 INVOICE #: R82111 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		55 Franklin St, Winona, MN 55987, USA - 6470 Quality Dr, Greenville, WI 54942, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$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**

Collin Kucera Phone: 800-809-2172 Ext: 598 Email: ckucera@bbilogistics.com

# **BBI Carrier Confirmation**

# **LOAD**# 324756

Date: 03/18/2025 Equipment: Van Length: Temperature: Weight: 43,000 Commodity: Dry Goods (Food) Pallets/Cases: 17

### **Carrier Information**

ZIGI FREIGHT INC dba ROYAL3 INC	MC Number: 00944686	Driver: Alexander
6850 W 63RD STREET	Dispatch: Samm	Phone: (973) 866-8402
CHICAGO, IL 60638	<b>Phone:</b> (630) 566-1317	
(630) 485-7370	Email: samm@royal3inc.com	
**Special Instructions: ***DRIVER MUST AC	CEPT FOURKITES TRACKING ANI	O SET IT TO ALWAYS TRACKING*** POD AND
LUMPER MUST BE SUBMITTED TO BBI W	TTHIN 24 HOUR OF DELIVERY	

#### **Pickups**

Order	Date/Time	Location Details	Pickup Information
		Bay State Milling Company / (507) 452-1770	***DRIVER MUST ACCEPT
1	03/18/2025 - 7:00 PM-	55 Franklin St	FOURKITES TRACKING AND SET
		Winona, MN 55987	TRACKING TO ALWAYS ON***
		PO#s : PO 1061370   PU Conf# 459011	

### Drops

Dropo			
Order	Date/Time	Location Details	Delivery Information
1	03/19/2025 - 11:30 AM-	Valley Bakers Cooperative / (920) 560-3200 W6470 Quality Dr Greenville, WI 54942	Delivery Confirmed for 11:30am on Wednesday 3/19
		PO#s : PO 1061370   PU Conf# 459011	

Pay Items				
Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$ 800.00	\$ 800.00
Total				\$ 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 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 #

Samm Stanojevic Signature

Date

Print Name

ss privieri st Antoona, ran 55987 USSA	Carrier		Delivery order Packing slip Customer ref	0459011 PS-497980 1061370
Ship to: (21960)	Carrier Instructions		Requested ship date Requested arrival date Order date	Mar 19, 2025 Mar 19, 2025 Mar 5, 2025
Valley Bakers Co-Op Assn./Dda P.O. Box 437	IF DELV LOAD CALL FOR APPT. 1-920-729-6640		Mode of delivery	Sack Truck
W6470 Quality Drive Greenville, W1 54942-0437			Car/Truck number	94950
USA	Transporter:		Scale ticket number	
	ROYAL 3 INC		Delivery terms	CPU, FOB Mill, Fre collect - customer pickup
			Warehouse	Winona Main W/H
Sales canton a			Freight Class	50
Sales contract Item number Gra 57506 1	de Description WINGOLD BRAN-BAKERS 40#	Cust. Item Ref.	Delivered	Ordered Unit 39.00 40lb

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\* Warning: Food grade material. Do not load with POISON \*

This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.

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SPECIAL INSTRUCTIONS

Total Weight:	42464.89 lb	The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.
Picked By:	2.11.1	
Checked By:	Pallets In:	By:
		Carrier:
oaded By:	Pallets Out:	Date:
		Notifications of any discrepances or damage in relation to this shipment are noted abo

Bay State M	illing		Bill of lading Page Shipped date Delivery order	1 of 2 Mar 18, 2025 D459011 P5-497980
Winona Mill 55 Franklin St Winona, MN 55987 USA	Carrier.		Packing slip Customer ref Requested ship date Requested arrival date Order date	1061370 Mar 19, 2025 Mar 19, 2025 Mar 5, 2025
Ship to: (21960) Valley Bakers Co-Op Assn./Dda P.O. Box 437	Carrier instructions: IF DELV LOAD CALL FOR APPT, 1-920-729-6640		Mode of delivery Car/Truck number	Sack Truck 94950
W6470 Quality Drive Greenville, WI 54942-0437 USA	Transporter: ROYAL 3 INC		Scale ticket number Delivery terms	CPU, FOB Mill, Freight collect - customer pickup
			Warehouse Freight Class	Winona Main W/H 50
Sales contract Item number Gra	de Description BREADSMITH -	Cust. Item Ref	Delivered 300.000	Ordered Unit 300.00 50lb
SC189815 70024 1	T001 PackSize/PalletConfig/MarketZone : V Quantity : 240.00 Warehouse : WN-M Location : STAGE Quantity : 60.00 Warehouse : WN-M/ Location : STAGE	AIN Batch number	: PW03043601 Manufact	
SC192750 27001 1	WINONA - T006 EN PackSize/PalletConfig/MarketZone : V Quantity : 100.00 Warehouse : WN-M Location : STAGE	10298 V50 Usage/Treatme IAIN Batch number	100.000 nt/AgRegion : T006 : PW03042701 Manufac	100.00 50lb turing date : 3/14/2025
SC192750 27001 1	WINONA - T060 BL BR PackSize/PalletConfig/MarketZone : W Quantity : 250.00: Warehouse : WN-M Location : STAGE Quantity : 50.00 Warehouse : WN-MA Location : STAGE	IAIN Batch number	: PW03042801 Manufa	
SC192750 42001 ;	BOUNCER - T010 BR PackSize/PalletConfig/MarketZone : W Quantity : 100.00 Warehouse : WN-M Location : STAGE			100.00 50lb acturing date: 3/14/2025 3-19-25
		PECIAL INSTRUCTIO	NS	
elivered to the consignee without recourse of gn the following statement. The Carrier shall	not make delivery of this shipment			
elivered to the consignee without recourse o ign the following statement. The Carrier shall ithout payment of freight and all other lawful ignature of consignee)	not make delivery of this shipment I charges.	he product in the qua	ntities as specified above v	vere received. Seal(s) have been
bubject to section 7 of Conditions of applicable lefivered to the consignee without recourse or ign the following statement. The Carrier shall ithout payment of freight and all other lawful ignature of consignee) otal Weight: 42464.89 sked By:	not make delivery of this shipment I charges. T Ib a	he product in the qua pplied and seal numb	ntities as specified above v ers verified.	vere received. Seal(s) have been

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Notifications of any discrepances or damage in relation to this shipment are noted above