



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: R82069
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		6403 S Irby St, Effingham, SC 29541 - 755 Beechnut Dr, Pittsburgh, PA 15205-1803			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



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

Broker Info

Tommy Abu-Absi
Phone: 800-809-2172
Ext: 777
Email: tabu-absi@bbilogistics.com

BBI Carrier Confirmation

LOAD# 322695
Date: 03/18/2025
Equipment: Van
Length:
Temperature:
Weight: 35,241
Commodity: Dry Goods (Food)
Pallets/Cases: 1671

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Joey C Phone: (321) 465-5667 Email: joey@royal3inc.com	Driver: Ernest Phone: (954) 376-1022
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Pickups

Order	Date/Time	Location Details	Pickup Information
1	03/18/2025 - 7 AM-3PM	McCall Farms (Shipping) / undefined 6403 S Irby St Effingham, SC 29541 PO#s : PO # :248166, 252971, 256641	Confirmation #: 86410407

Drops

Order	Date/Time	Location Details	Delivery Information
1	03/19/2025 - 7AM-3PM-	Giant Eagle / (412) 963-6200 755 Beechnut Dr Pittsburgh, PA 15205-1803 PO#s :	

Pay Items

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

Total \$1,200.00

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 #

Print Name

Signature

Joey Cimbaljevic

Date

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Giant Eagle/OK Grocery
755 BEECHNUT DRIVE

Appt#

86410407

Packing List

Pick #361606

Shipment #191077

PITTSBURGH , PA 15205
USA



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592793	252971
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592794	252971
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592795	252971
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592796	252971
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592797	252971

Units 500.00

Pallets 5

Weight 12,965.00

Bill of Lading

PO 248166
 Shipper's No: 0000541154
 Shipment: 191072

Appt No: 86410407
 Pickup Appt: 3/18/25 12:00 AM
 Shipper Load No: 86410407
 Carrier Pro #:
 Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
 6403 South Irby Street
 Effingham, SC 29541

Bill to:

McCall Farms
 c/o CT Logistics - Team 12
 P.O. Box 30382
 Cleveland, OH 44130

Consignee

Giant Eagle/OK Grocery
 OK GROCERY (DRY)
 755 BEECHNUT DRIVE

PITTSBURGH, PA 15205

Contact:

Phone:

Customer ID: GIAEAG

Ship Via: null SCAC: BBIL

Freight Mode: OTR

Tran Cmmt:

OK GROCERY	
Date: 3/19	
Total Cases Rec.: 409	
Shortages: 0	Overages: 0
Office Initials: [Signature]	

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
4	409	Vegetables Canned or Preserved	73365	60	8,759.93	Prepaid

Totals:

4

409

Ship Notes:

8,759.93

Freight N

Carrier Name: ROYAL 3 INC

Driver Name: X ERNEST

Driver Signature: X [Signature]

Customer Signature: _____

Trailer: PTLZ244731

Seal: 8247632

Date & Time: 3/18/25

Date & Time: _____

Carrier Instructions: Due Date 03/19

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

Bill of Lading

PO 256641
Shipper's No: 0000541498
Shipment: 191086

Appt No: 86410407
Pickup Appt: 3/18/25 12:00 AM
Shipper Load No: 86410407
Carrier Pro #:
Delivery Appt: null

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Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Bill to:

McCall Farms
c/o CT Logistics - Team 12
P.O. Box 30382
Cleveland, OH 44130

Consignee

Giant Eagle/OK Grocery

OK GROCERY (DRY)

755 BEECHNUT DRIVE

PITTSBURGH, PA 15205

Contact:

Phone:

Customer ID: GIAEAG

Ship Via: null

Freight Mode: OTR

Tran Cmnt:

OK GROCERY		
Date:	3/19	
Total Cases Recd:	592	
Shortages:	Overages:	Damages:
		76
Office Initials:		

SCAC: BBIL

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
5	592	Vegetables Canned or Preserved	73365	60	11,287.99	Prepaid

Totals:

5

592

Ship Notes:

11,287.99

Freight N

Carrier Name: ROYAL 3 INC

Trailer

PTLZ244731

Driver Name

Seal

8247632

Driver Signature

Date & Time

3/18/25

Customer Signature

Date & Time

Carrier Instructions:

Due Date 03/19

Effective November 4, 2019

- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
- An RMA number is valid for 30 days

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Giant Eagle/OK Grocery
755 BEECHNUT DRIVE

PITTSBURGH, PA 15205
USA

Appt#

86410407

Packing List

Pick #361607

Shipment #191072



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
68 CASE1	51003 12/300 Glory Seas Red	RBRIA1L09EX	12/09/2027	C-1592789	248166
100CASE1	04371 12/2.5 Bruce Cut Yams	SPCY61J24EX	10/24/2027	C-1592791	248166
34 CASE1	06510A 12/300 Popeye Leaf	SPIN21L12EX	12/12/2027	C-1592789	248166
100CASE1	10312 12/2.5 Glory Seas Collard	COLLA1K08EX	11/08/2027	C-1592792	248166
60 CASE1	70212 12/2.5 Glory Seas Green	GBNPA1E07EX	05/07/2027	C-1592790	248166
5 CASE1	10143 12/300 Glory Sen Seas	MIXGB1K26EX	11/26/2027	C-1592789	248166
12 CASE1	10143 12/300 Glory Sen Seas	MIXGS1K18EX	11/18/2027	C-1592789	248166
30 CASE1	70112 12/2.5 Glory Seas Green	GRBNA1H13EX	08/13/2027	C-1592790	248166

Units 409.00

Pallets 4

Weight 8,759.93

3/18/25 2:08 PM

Bill of Lading

PO 252971
 Shipper's No: 0000541067
 Shipment: 191077

Appt No: 86410407
 Pickup Appt: 3/18/25 12:00 AM
 Shipper Load No: 86410407
 Carrier Pro #: null
 Delivery Appt: null

Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.
 Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement.

Shipper

McCall Farms
 6403 South Irby Street
 Effingham, SC 29541

Bill to:

McCall Farms
 c/o CT Logistics - Team 12
 P.O. Box 30382
 Cleveland, OH 44130

Consignee

Giant Eagle/OK Grocery
 OK GROCERY (DRY)
 755 BEECHNUT DRIVE

PITTSBURGH, PA 15205

Contact:
 Phone:

Customer ID: GIAEAG

Ship Via: null SCAC: BBIL

Freight Mode: OTR

Tran Cmmt:

Date:	3/19
Total Cases Recd:	500
Shortages:	0
Overages:	0
Damages:	0
Office Initials:	TE

Pallet Qty	CS Qty	Description of Articles, Packages, Markings, Exceptions:	NMFC#	Class	Weight	Freight Type
5	500	Vegetables Canned or Preserved	73365	60	12,965	Prepaid
Totals:					12,965	
5	500	Ship Notes:				Freight N

Carrier Name: ROYAL 3 INC
 Driver Name: X ERNEST
 Driver Signature: X [Signature]
 Customer Signature: _____

Trailer: PTLZ244731
 Seal: 8247632
 Date & Time: 3/18/25
 Date & Time: _____

Carrier Instructions: Due Date 03/19

- Effective November 4, 2019
- Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
 - Customer may obtain an RMA by submission of email to customersupport@mccallfarms.com
 - An RMA number is valid for 30 days

Shipper

McCall Farms
6403 South Irby Street
Effingham, SC 29541

Consignee

Giant Eagle/OK Grocery
755 BEECHNUT DRIVE

PITTSBURGH , PA 15205
USA

Appt#

86410407

Packing List

Pick #361608

Shipment #191086



QUANTITY	ITEM	LOT	EXP DATE	PACKAGE ID	PO
85 CASE1	51003 12/300 Glory Seas Red	RBRIA1L09EX	12/09/2027	C-1592800	256641
102CASE1	06510A 12/300 Popeye Leaf	SPIN21L12EX	12/12/2027	C-1592799	256641
100CASE1	10112 12/2.5 Glory Seas Mixed	MIXGA1K07EX	11/07/2027	C-1592802	256641
100CASE1	10312 12/2.5 Glory Seas Collard	COLLA1K08EX	11/08/2027	C-1592803	256641
90 CASE1	70212 12/2.5 Glory Seas Green	GBNPA1E07EX	05/07/2027	C-1592801	256641
85 CASE1	10143 12/300 Glory Sen Seas	MIXGS1K18EX	11/18/2027	C-1592800	256641
30 CASE1	70112 12/2.5 Glory Seas Green	GRBNA1B24FX	02/24/2028	C-1592799	256641

Units 592.00

Pallets 5

Weight 11,287.99

3/18/25 2:08 PM



GROCERY COMPANY

RETAIL SUPPORT CENTER

COMMON CARRIER INFORMATION SHEET

CRAFTON (412-919-3360) 755 Beechnut Drive, Crafton PA 15305

PERISHABLE (412-919-3415) 735 Beechnut Drive, Crafton PA 15305

A R R I V A L	CARRIER <u>Royal</u>	
	TRAILER NO. <u>244731</u> DATE <u>3/19/25</u>	
	ASN <u>01116429</u>	
	P.O. <u>252971</u> VENDOR <u>6429</u>	
D E P A R T U R E	GATE RELEASE	
	THIS CARRIER IS AUTHORIZED TO DEPART WITH:	
	EMPTY TRUCK _____	DAMAGED CASES _____
	PARTIAL LOAD _____	EMPTY PALLETS PROPERTY OF THE _____
	FULL LOAD _____	CARRIER _____
DID NOT UNLOAD _____		LOAD BARS _____
OTHER _____		
RECEIVER SIGNATURE _____		
I HEREBY ACKNOWLEDGE THE INFORMATION ON THIS FORM IS CORRECT:		
DRIVER'S SIGNATURE <u>Ernest Alvery</u>		

CARRIER'S ARRIVAL AND DEPARTURE

3/19/25

14:30

- Verify the accuracy of all information recorded as follows:
 - Correct carrier name, shipper's name, trailer and seal number.
 - Make certain your arrival time has been indicated.
- No one under the age of 18 is permitted on the unloading dock, insurance and safety regulation make no exceptions.
- You must stay with your truck until told to enter the warehouse.
- Take this form and paperwork to the receiving office.**

YOU MUST HAVE YOUR BILLS WITH YOU. You will be assigned a door, if you acquire assistance to unload, please inform receiving, and permission will be given to security to allow your lumper to enter the premises.

- Drivers responsible to unload their own trucks, according to the specifications of OK Grocery Company. Receivers are responsible for product verification. The receiver cannot arrange for additional unloading or staging space.
- Use of telephones and restrooms are permitted in designated areas only. Eating, drinking and chewing are not permitted on the unloading dock. **SMOKING IS PROHIBITED.**
- When you have finished unloading at CRAFTON, **TAKE YOUR SIGNED BILLS, ALONG WITH THIS FORM,** to the receiving office. If you hired a lumper, then driver and lumper must report to the office.
- THERE WILL BE NO EXCEPTIONS. BEFORE LEAVING THE PREMISES, YOU MUST CHECK OUT AT THE RECEIVING OFFICE.**
- You will be asked to sign your name to this form, please inform Receiving of any inaccuracies. If you have anything left on your truck, please make certain the information is indicated on this form. **VERIFY ACCURACY BEFORE SIGNING.**
- Theft of company property will result in prosecution. Violation of these rules will result in the driver being barred.
- Please proceed to the guard, who will verify the contents of your trailer.
- We are not responsible, nor liable for you, or your equipment.
- Under no circumstances will a guard allow a driver to leave without required information and signatures.
- Thank you for taking the time to read, and follow our requirements.**

GATE	
TIME IN <u>1359</u>	
SEAL NO. <u>82476321</u>	
<input type="checkbox"/> INTACT	<input type="checkbox"/> NONE
<input type="checkbox"/> NOT INTACT	
GUARD IN <u>JO</u>	
TIME OUT _____	
GUARD OUT _____	

RECEIVING OFFICE	
TIME IN _____	
APPT. TIME <u>2:30 PM</u>	
DOOR # <u>50</u>	
TIME OUT <u>5:20</u>	
DATE OUT <u>3/19</u>	
<u>TE</u>	
COMPANY SIGNATURE _____	

RECEIVING DOCK	
WHITE IN: _____	
CHEP IN: _____	
PECO: _____	
iGPS: _____	
<input type="checkbox"/> CONTRACT CARRIER	
COMPANY SIGNATURE _____	

Trailer Inspection		
	Yes	No
Objectionable Odor?	<input type="checkbox"/>	<input type="checkbox"/>
Insect or Pest Present?	<input type="checkbox"/>	<input type="checkbox"/>
Damage to trailer?	<input type="checkbox"/>	<input type="checkbox"/>
Trailer in overall poor condition?	<input type="checkbox"/>	<input type="checkbox"/>
If checked "yes" to any questions above, contact supervision.		

954 376 1022