



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: B82471
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		1 Pasta Pl, Great Falls, MT 59401 - 25 Stults Rd, Dayton, NJ 08810			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Seth Frisby-Jack
Phone: 800-809-2172
Ext: 650
Email: sfrisby-jack@bbilogistics.com

BBI Carrier Confirmation

LOAD# 321637
Date: 03/20/2025
Equipment: Van
Length:
Temperature:
Weight: 44,000
Commodity: Dry Goods (Food)
Pallets/Cases:

Carrier Information

RIKI TRANSPORTATION INC. DBA BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
(708) 303-5150

MC Number: 00086875
Dispatch: John
Phone: (708) 852-5530 |
Email: DISPATCH@rtbrz.com

Driver: Robert
Phone: (347) 885-7165

****Special Instructions: READ BEFORE PICKING UP THE LOAD!!!! DRIVER MUST HAVE A LOCK ON THE TRAILER!!! DO NOT PARK AT ANY DEPOT STORES OVERNIGHT, DRIVERS ARE ONLY TO PARK IN WELL LIT TRUCK STOPS TO PREVENT THEFT!!! DRIVER IS RESPONSIBLE TO MAKE SURE LOADING ORDER IS CORRECT AT SHIPPER. MAKE SURE YOU HAVE A BOL FOR ALL PO'S ON YOUR RATE CON. IF ANYTHING IS MISSING YOU MUST REPORT IMMEDIATELY. ANY MISSING PAPERWORK IS CAUSE FOR DEDUCTION AT INVOICE. DRIVER MUST ACCEPT FOURKITES TRACKING FOR DETENTION TO BE HONORED. DO NOT PAY ANY LUMPERS WITHOUT CLEARING WITH BROKER FIRST (AFLORES@BBILOGISTICS.COM) IF YOU ARE SEEKING REIMBURSEMENT. IF BROKER IS NOT AWARE OF A LUMPER CHARGE AND YOU SEND RECEIPT TO ACCOUNTING RETROACTIVELY IT WILL NOT BE REIMBURSED. ***NOTE: POD Must be remitted within 24 hours of load completion!*****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	03/20/2025 - 2:00 PM-	Pasta Montana / (406) 761-1516 1 Pasta Pl Great Falls, MT 59401	
		PO#s : 829-57941 31.00 1860 39432.0000 1302.000	

Drops

Order	Date/Time	Location Details	Delivery Information
1	03/24/2025 - 9:00 AM-	Restaurant Depot #829 / 25 Stults Rd Dayton, NJ 08810	
		PO#s : 829-57941 31.00 1860 39432.0000 1302.000	

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$4,200.00	\$4,200.00

Total

\$4,200.00

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

Date

John Djordjevic

3/20/2025

1:06:42PM

BILL OF LADING

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107103

SHIP FROM

Name: Pasta Montana
Address: One Pasta Place
City/State/Zip: Great Falls, MT 59401
SID#: 107,103

FOB: ☐

Bill of Lading Number 53019966



(5)

CARRIER NAME: BRZ

Trailer number: W949443

Seal number(s): 006461

#829 STULTS DISTRIBUTION CENTER

SCAC:

Date: 3/24 PO# (If Virtual):

Pro number:

Qty Rec or STC: # /pallets: 31

Received (0012K) PT Damages:

SPECIAL INSTRUCTIONS

DELIVERY APPOINTMENT REQUIRED

Special Instructions:

Temp Control:

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

Prepaid Collect ☒ 3rd Party☐ Master Bill of Lading: with attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	TOTAL QTY SHIPPED	WEIGHT
82957941000		37,200.00
GRAND TOTALS	1,860.00	37,200.00

Seal Intact ☐ Yes ☐ No

Cases Received

Of Pallets Received

Signed

Date Time

Pasta Montana LLC

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
31	Pallets	1,860.00	CTN	37,200.00		PASTA

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 _____"

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☐ 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 U.B. DOT emergency response guidebook or equivalent documentation in the vehicle.