



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** R85849  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		7525 Red River Rd W, Wahpeton, ND 58075, USA - 5125 Rondo Dr, Fort Worth, TX 76106			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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

Bella Lyons  
Phone: 800-809-2172  
Ext: 569  
Email: blyons@bbilogistics.com

## BBI Carrier Confirmation

**LOAD# 330083**  
**Date:** 04/11/2025  
**Equipment:** Van  
**Length:**  
**Temperature:**  
**Weight:** 45,276  
**Commodity:** Dry Goods (General)  
**Pallets/Cases:** 22

## 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> Mack <b>Phone:</b> (630) 566-1575   <b>Email:</b> Mack.p@royal3inc.com	<b>Driver:</b> Patrick <b>Phone:</b> (214) 518-4443
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**\*\*Special Instructions: DRIVER MUST GET IN AND OUT TIMES WRITTEN ON BOTH BOL & POD // DRIVER MUST ACCEPT FOUR KITES TRACKING IN ORDER TO BE ELIGIBLE FOR DETENTION**

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	04/11/2025 - -	Minn-Dak Farmers Cooperative / (701) 642-8411 7525 Red River Rd Wahpeton, ND 58075 <b>PO#s : Customer PO#: 4501190142</b>	<b>24/7 Shipper // PU#: 6649548 // Order #: 3316939</b>

## Drops

Order	Date/Time	Location Details	Delivery Information
1	04/14/2025 - 10:00 AM-	Agrana-Forth Worth, TX / undefined 5125 Rondo Dr Fort Worth, TX 76106 <b>PO#s : Customer PO#: 4501190142</b>	<b>PU#: 6649548 // Order #: 3316939</b>

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$2,200.00	\$2,200.00

**Total** \$2,200.00

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](mailto:Invoices@bbilogistics.com) to process payment

All unloading receipts must be submitted with the carrier's original invoice in order to be reimbursed.

Patrick

Driver Name

(214) 518-4443

Driver Cell Phone #

Mack Petkovic

Print Name

*Mack Petkovic*

Signature

04/08/2025

Date

# United Sugar Producers and Refiners

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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. 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 lawful charges.

Minn-Dak Farmers Wahpeton ND	ORDER # 3316939	SHIPPED 04/11/2025	BOL# / LOAD# 86972311 / 6649548	NAME OF CARRIER BBI LOGISTICS LLC
ROUTE	FREIGHT TERMS Prepaid		P.O. Box 970 COLUMBUS, OH 43216 Ph: 614-927-1200-434	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)  25242 Agrana-Fort Worth, TX 5125 Rondo Drive Fort Worth, TX 76106	Car or Vehicle Initial & Number W94938
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 146532	440.000	45,276.000 LBS
		MDF25100	80.00 CWD	8,232.000 LBS
		MDF25101	360.00 CWD	37,044.000 LBS

Delivery appointment required: Purchasing.USFW@agrana.com  
Receiving hours: M-F 8:00-2:00

*Daf  
matal  
4-14-25*

Seal Numbers: 920654

Broker Order #:	Arrival Date: 04/14/2025	Arrival Time:
P.O. Number: 4501190142	Pallets In:	
P.O. Number:	Pallets Out: 22	
Contract P.O.#: Agrana beet or cane	ChepCode:	

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
440.000	Sugar	440.000	45,276.000	

\*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

### Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners  
2060 Shyenne Street Suite 300  
West Fargo, ND 58078  
218.236.4740

Shipper Signature:

*MS*

Carrier Signature:

Patrick