



INVOICE

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

INVOICE DATE: 05/06/2025
INVOICE #: R89542
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		4675 N Washington St, Grand Forks, ND 58203 - 500 North St W, Harvey, ND 58341			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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# 338479
Date: 05/06/2025
Equipment: Van
Length:
Temperature:
Weight: 44,500
Commodity: Dry Goods (Food)
Pallets/Cases:

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number: 00944686 Dispatch: Phil Phone: (630) 485-7370 142 Email: Phil@royal3inc.com	Driver: julio Phone: (504) 205-0751
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****Special Instructions: **READ BEFORE PICKING UP LOAD TRAILER MUST BE A FOOD GRADE STANDARD - TRAILER MUST BE FREE OF ANY HOLES, SMELLS, DIRT OR OUTSIDE FOREIGN MATERIAL OR YOU WILL BE REMOVED FROM THE LOAD**MUST PROVIDE ACCURATE ETA'S TO CKUCERA@BBILOGISTICS.COM, ANY DELAYS NEED TO BE REPORTED IMMEDIATELY**PLEASE ENSURE THAT ALL PO's LOADED ONTO YOUR TRUCK MATCH WITH THE RATECON THAT WAS SENT FROM BBI LOGISTICS**DO NOT CALL THE SHIPPER/RECEIVERS - BBI IS THE ONLY PARTY AUTHORIZED TO TALK TO SHIPPING/RECEIVING PARTIES**DRIVER MUST ACCEPT FOURKITES TRACKING - PLEASE SHARE ANY LIVE TRACKING LINKS YOU HAVE TO BBI**DRIVER IS NOT TO BREAK THE SEAL UNDER ANY CIRCUMSTANCE - ONLY THE RECEIVER IS AUTHORIZED TO BREAK THE SEAL****

Pickups

Order	Date/Time	Location Details	Pickup Information
1	05/05/2025 - 12:30 PM-	Reiles Transfer / (701) 232-5109 4675 N Washington St Grand Forks, ND 58203	***TRAILER MUST BE A FOOD GRADE STANDARD - TRAILER MUST BE FREE OF ANY HOLES, SMELLS, DIRT OR OUTSIDE FOREIGN MATERIAL OR YOU WILL BE REMOVED FROM THE LOAD**DRIVER MUST SWEEP OUT TRAILER AND SEND PICTURES TO BBI PRIOR TO CHECKING INTO THE SHIPPER**
PO#s : MI49308 PO 00000004434			

Drops

Order	Date/Time	Location Details	Delivery Information
1	05/06/2025 - 8:00 AM-	firebird artisan / (701) 324-4330 500 North St W Harvey, ND 58341	MUST DELIVER BY 8AM ON TUESDAY 5/6
PO#s : MI49308 PO 00000004434			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$ 650.00	\$ 650.00

Total

\$ 650.00

BBI Logistics does not authorize any carrier to violate FMCSA rules, laws, or regulations

All carriers must padlock their trailers to prevent theft

Send all PODs, Receipts and Invoices to Invoices@bbilogistics.com with the BBI Load # in the subject line to avoid delays in 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

BILL OF LADING

Date: 05/05/2025

SHIP FROM

Name: Reiles REXU
Address: 4675 N Washington Street
City/State/Zip: GRAND FORKS, ND 58203
SID#: REXU

SHIP TO

Name: ARDENT MILLS LLC
Address: 1875 LAWRENCE ST SUITE 1400
City/State/Zip: DENVER, CO 80202
CID#: 088

Bill of Lading Number: 12990

Load #:

Order #:

CARRIER NAME: BBI LOGISTICS

Trailer number: W97975

Seal number(s): 167709

SCAC: BBI

Pro Number:

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

☐ (Master Bill of Lading: with attached underlying)
Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP			
M149308	12	19841.40	Y	N	PO: PO-00000004434	
			Y	N	SID:	
			Y	N	DROP:	
			Y	N		
GRAND TOTAL	12	19841.40				

CARRIER INFORMATION				LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	
QTY	TYPE	QTY	TYPE	NMFC#
12	PL	450.00	CS	
		12	PL	
		480.00		
12.00		462.00		
		20321.40		
GRAND TOTAL				

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 _____

COD Amount: \$ _____

Fee Terms: ☐ Collect: ☐ Prepaid: ☒

Customer check acceptable: ☐

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 the 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier Signature

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 D.O.T. emergency response guidebook or equivalent documentation for the vehicle.

5-5-25

Michael S-6-25

Warehouse Packing List

Report Run On:
5/5/2025 @ 2:22:08PM

From: Reiles REXU
4675 N Washington Street
GRAND FORKS, ND 58203

Ship To: ARDENT MILLS LLC
1875 LAWRENCE ST SUITE 1400
DENVER, CO 80202

Ship To Code: 999

Customer Po: PO-00000004434

Carrier: BBI LOGISTICS

Ship Date: 5/5/2025 2:21:21PM

Order Number: MI49308



Line Number	Part Number	Lot	Description	Ordered Quantity	Shipped Quantity
1	FYPP-55-D-20kg	AGT-M43132	Pea Protein 55 - Deflavored Bag	450.00	450.00
	FYPP-55-D-20kg		Pea Protein 55 - Deflavored Bag		