

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 MC Number: 00944686 Driver: julio

6850 W 63RD STREET **Dispatch:** Phil

Driver: juno

Phone: (504) 205-0751

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

<u>Total</u> \$ 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 C	Cell Phone #		
Print Name	Signature		Date	

5	Bill of Lading Number: 12990	The state of the s		CARRIER NAME: BBI LOGISTICS			ber:	Ereicht Charge Terms : (feight charges are prepaid unless marked		(prince of painted underlying)	(Master Bill of Lading: With addition of Dayling) Bills of Lading			IP ADDITIONAL SHIPPER INFO			NOW TO A STATE OF THE STATE OF	ZZZ		MATION COMMODITY DESCRIPTION LTL ONLY	Commodities requiring special or additional care or attention in handling of commodities capability agonal or additional care so attention in handling of activities of marked and packaged as to ensure safe transportation with additional must be so marked and packaged as to ensure safe transportation with additional must be commodified and packaged as to ensure safe transportation with additional must be so marked and packaged as to ensure a safe transportation with a commodified and additional must be so marked and packaged as to ensure a safe transportation with a commodified and	ents		GRAND TOTAL	COD Amount: \$	rms: Collect:	heck acceptable:	Control of the second day of the second of t	משליים מיני בי	The carrier shall not make deliveryof this shipment without payment of freight and all other lawful charges. Shipper Signature	CARRIER SIGNATURE / DICKUR DATE	Carrier acknowledges receipt of packages and required placerack Carrier centifies emergence	response information was made available and/or	or equivalent documentation for the vehicle.	Der rithauliets		5.6.25
OF LADING	Sill of Lag	Load #:	Order #:	ARRIER	Trailer number:	Seal number(s):	SCAC: Pro Number:	Freight	otherwise)				RINFOR	PALLET/SLIP						ORMATIC	ities requiring spec nust be so marked care.	Pulse Ingredients	PALLETS		COD A	Fee Terms:	Custor	may be		The carrier				Signature Freight Counted:	By Driver/pallets	Day Dilve	
OF L			U				0, 11						R ORDE	IT PA		≻ ?	\ ;	* *		CARRIER INFORMATION		Puls	PALI			he		shipment	have been	applicable, ablished by I applicable				0			Air Inal
BILL				FOB:		Loc#:	00	FOB:	LL OF LA				CUSTOMER ORDER INFORMATION	WEIGHT	19841.40				19841.40	Ü		19841.40	480.00	20321.40	ired to state property as	follows. The agreed or declared value of the property is specifically stated by the		ae in this	VOIE LIABILITY LIMITATION TO 1955 OF CAMERGE OF CONTROLS THAT have been	KECLEVED supertor, in writing between the carrier and the shipper. If applicable, agreed upon in writing between the carrier and the set stabilished by 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.				Carric Trailer Loaded:	☑ By Shipper ☐ By Driver		
			eet 8203	0202		Lo	1875 LAWRENCE ST SUITE 1400		PY OF BI		uite 102			#PKGS	12				12		Į,	CS 18	PL	21	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as	y is specifica		or damag	ed rates or o	rier and the rules that ha er, on reque		erials are	sportation	Tie O.S.			
	SHIP FROM		4675 N Washington Street	, NO. 180	SHIP TO	LS LLC	NCE ST	0.00202	TH #2 CO		1611 E Century Ave. Suite 102 Bismarck			MBER						PACKAGE	T YTO	450.00	12	462.00	value, shipp or declared	f the propert		n for lose	Ilv determin	cations and the shipping	DATE	This is to certify that the above named materials are	properly classified, packed, filanced and about and are in proper condition for transportation	according to the applicable regulations of the U.S. DOT.			35
	SH	Reiles REXU	N Washi		S	ARDENT MILLS LLC	LAWRE	VEN, CC	SILL WIT	AGT Foods	I E Centu	CTIONS		DER NUI							O			46	pendent on the agreed	red value of	seeding	imitatio	to individua	iting betweens, classific available to	ATI IRE /	t the above	packed,	plicable re	fr		56.50
/2025		Reiles	4675	DE GRAN		ARD	1875	.ip: UEN	EIGHT E	AGT	1611 7in: Rien	NSTRU		IER ORI	3				TOTAL	NITON	TYPE			0	rate is der	d or declar	be not exc	- Lilibar I	ability L	on in write to the rate	ederal reg	certify that	in prope	to the ap		1	5
Date: 05/05/2025	Date: 03/03/	Name:	Address:	City/State/Zip: GRAND FORKS, ND 30203 SID#:		Name:	Address: 1875 LAWRENCE ST	City/State/2	SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING	Name:	Address: 1611 E Ce	SPECIAL INSTRUCTIONS:		CUSTOMER ORDER NUMBER	MI49308				GRAND TOTAL	ENI GNAT	YTO	12		12.00	Where the specifically	The agreed	shipper to be not exceeding	L	NOIE LI	agreed up otherwise the carrier	state and federal regulations.	This is to 0	properly c	according DOT.	St.		

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

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

Order Number: MI49308

Ship To: ARDENT MILLS LLC 1875 LAWRENCE ST SUITE 1400 DENVER, CO 80202 Ship To Code: 999 Ship Date: 5/5/2025 2:21:21PM Customer Po: PO-0000004434 Carrier: BBI LOGISTICS

Shipped Quantity

Ordered Quantity

450.C

450.00

Pea Protein 55 - Deflavored Bag Pea Protein 55 - Deflavored Bag

Description

Line Part Lot
Number Number
FYPP-55-D-20kg AGT-M43132

FYPP-55-D-20kg

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Last Modified: 5/5/2025 2:22:07PM