



## INVOICE

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

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** R90205  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		5106 S 50th Ave W, Duluth, MN 55807 - 105 Customer First Drive, Shelby, NC 28150			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

### 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

John Jones  
Phone: 800-809-2172  
Ext: 659  
Email: jjones@bbilogistics.com

## BBI Carrier Confirmation

**LOAD# 340153**  
**Date:** 05/09/2025  
**Equipment:** Van  
**Length:** 53'  
**Temperature:**  
**Weight:** 40,000  
**Commodity:** Dry Goods (General)  
**Pallets/Cases:**

## Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

**MC Number:** 00944686  
**Dispatch:** Milo -  
**Phone:** (630) 566-1286 |  
**Email:** milo@royal3inc.com

**Driver:** Osmani -  
**Phone:** (305) 301-4609

**\*\*Special Instructions: 300997N2000125901CSO# 7554714PO# 1462605Del Date 5/12**

## Pickups

Order	Date/Time	Location Details	Pickup Information
1	05/09/2025 - 1:00 PM-	Sofidel Duluth Truck Entrance / undefined 5106 S 50th Ave W Duluth, MN 55807 <b>PO#s : 5649428</b>	<b>5649428</b>

## Drops

Order	Date/Time	Location Details	Delivery Information
1	05/12/2025 - 8:00 AM-	Sofidel (Clearwater Paper Corporation) / 105 Customer First Drive Shelby, NC 28150 <b>PO#s : PO# 1462605</b>	<b>PO# 1462605</b>

## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$2,300.00	\$2,300.00

## Total

\$2,300.00

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](mailto: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 #

Milo Morrison

*Milo Morrison*

5-8-2025

Print Name

Signature

Date



merica  
h Road, Building One,  
, PA 19044

215) 283 3890  
5) 283 2227  
fidelamerica.com

## BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	1462605
DELIVERY ON	05/16/2025

NUMBER:	0089592968
SHIP DATE	05/09/2025
	
0089592968	
INTERNAL ID NO	1420004164
ORDER NO	7554714
SHIPMENT NO:	5649428

FREIGHT CHARGES
FOB PREPAID

OM 42G2  
America Duluth  
Central Ave  
MN 55807

9013622  
pany SOFIDEL TISSUE SHELBY 1 LLC  
Nashburn Switch Road  
by NC 28150

SECOND CARRIER	INVOICE TO 1033835 Company SOFIDEL TISSUE LLC 300 WELSH RD, BUILDING ONE, STE 200 HORSHAM PA 19044
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DUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
997N2000125901C		TT SS ECF FSC® WHITE 2000/406	70	LBS	28,252.26	0
GRAMMAGE 20,00 g	REEL HEIGHT	259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm	
C Mix Credit NC-COC-007771						

997N2000125901C  
O# 7554714  
O# 1462605  
el Date 5/12  
H-051225-1630

Justin Cain  
5-12-25

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	VOLUME
	05/09/2025 00:00	05/09/2025 07:33	0.000
PALLETS		DEPART	UNITS TOTAL WEIGHT
0		05/09/2025 08:05	LBS 28,252.262
UNITS		TOTAL TIME	PALLETS TOTAL WEIGHT
8		0 h 32 m	LBS 0.000
			TOTAL WEIGHT
			LBS 28,252.262

CARRIER 1054305 Company BBI LOGISTICS, LLC PO Box 970 COLUMBUS OH 43216	Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.	DATE - RECIPIENT SIGNATURE AND STAMP
TRAILER NO TRK 705 TRL 03256 SEAL 48758563	DATE 05/09/2025 DRIVER'S SIGNATURE	
CARRIER ID BBIL		

Subject to Section 7 of conditions, 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 and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 05/09/2025 08:05 CST

CARRIER COPY