



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99280
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2641 Spring Grove Ave, Cincinnati, OH 45214 - 4400 Milwaukee St, Jackson, MS 39209			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Alex Boucher
Phone: 800-809-2172
Ext: 436
Email: aboucher@bbilogistics.com

BBI Carrier Confirmation

LOAD# 355827
Date: 07/02/2025
Equipment: Van
Length:
Temperature:
Weight: 25,750
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: Rocco Phone: (708) 852-5664 Email: rocco@rtbrz.com	Driver: Turater Phone: (813) 365-6688
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****Special Instructions: Missed appointments may result in rescheduling fees.**

Pickups

Order	Date/Time	Location Details	Pickup Information
1	07/02/2025 - 8:00 AM- 3:00 PM	COLONEL JIM'S - ROBERT E DELMAR - [CINCINNATI] / undefined 2641 Spring Grove Ave Cincinnati, OH 45214 PO#s : PO - 13841810	PU# 21208-13841810

Drops

Order	Date/Time	Location Details	Delivery Information
1	07/03/2025 - 10:00 AM-	Sysco - Jackson / (601) 354-1701 4400 Milwaukee St Jackson, MS 39209 PO#s : PO - 13841810	PU# 21208-13841810

Pay Items

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

Total \$1,200.00

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

All carriers must padlock their trailers to prevent theft

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.

Richard

Driver Name

(818) 388-5672

Driver Cell Phone #

Rocco Antonijevic

Print Name

Rocco Antonijevic
Signature

7/2/2025

Date

BILL OF LADING				PRO Sticker																																																							
SHIP FROM Name: Colonel Jim's Breeding Co. Address: c/o Brighton Mills City/State/Zip: 2641 Spring Grove Ave Cincinnati, OH 45214 Phone: coloneljims@gmail.com Appt. Contact: 270-826-2768				YES SEAL# 20632 JACKSON SEAL INTACT																																																							
SHIP TO Name: Sysco Jackson Address: 4400 Milwaukee St. City/State/Zip: Jackson, MS 39209 Phone: https://mip.logistics.com/login.js Appt. Contact: p				REFERENCE INFORMATION PO: 13841810 Carrier: BBI LOAD: 21208 Date: 07/02/25																																																							
THIRD PARTY FREIGHT CHARGES BILL TO COLONEL JIM'S BREEDING CO. PO BOX 575 HENDERSON, KY 42419				NO LIFTGATE DELIVERY APPOINTMENT REQUIRED NMFC - GRAIN FLOUR - 073150-04 / CLASS 55 Colonel Jim's / Brighton Mills not financially responsible for any additional accessories requested by Consignee at time of delivery IN AT 9:52 AM OUT 2:29 PM GUNDEL SNACK GUNDEL SNACK																																																							
Freight Charge Terms: Rate: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party				Quote ID: Special Instructions: TRAILER MUST BE SEALED OR PADLOCKED PRIOR TO ENTERING CUSTOMER'S PROPERTY																																																							
CARRIER INFORMATION <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>QTY</th> <th>BAG SIZE</th> <th>WEIGHT</th> <th>40x48x54 PALLETS</th> <th>COMMODITY DESCRIPTION</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>6/5# cases</td> <td>0</td> <td>0</td> <td>PALLET STC</td> <td>0</td> </tr> <tr> <td>0</td> <td>10oz bags</td> <td>0</td> <td>0</td> <td>PALLET STC</td> <td>0</td> </tr> <tr> <td>1,030</td> <td>25</td> <td>25,750</td> <td>10</td> <td>PALLET STC</td> <td>1,030</td> </tr> <tr> <td>0</td> <td>40</td> <td>0</td> <td>0</td> <td>PALLET STC</td> <td>0</td> </tr> <tr> <td>0</td> <td>50</td> <td>0</td> <td>0</td> <td>PALLET STC</td> <td>0</td> </tr> <tr> <td colspan="5">Net Wt. 25,750</td> <td></td> </tr> <tr> <td colspan="5">Tare Wt. 1,380</td> <td></td> </tr> <tr> <td colspan="5">Gross Wt. 27,130</td> <td></td> </tr> </tbody> </table>				QTY	BAG SIZE	WEIGHT	40x48x54 PALLETS	COMMODITY DESCRIPTION	CLASS	0	6/5# cases	0	0	PALLET STC	0	0	10oz bags	0	0	PALLET STC	0	1,030	25	25,750	10	PALLET STC	1,030	0	40	0	0	PALLET STC	0	0	50	0	0	PALLET STC	0	Net Wt. 25,750						Tare Wt. 1,380						Gross Wt. 27,130						SHIPPER INSTRUCTIONS Pickup #: 63189 Loc Type: Special Services:	
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CONSIGNEE INSTRUCTIONS Delivery #: Loc Type: Special Services:				NMFC 073150-04 COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid Customer check acceptable: <input type="checkbox"/>																																																							
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).																																																											
SHIPPER SIGNATURE / DATE Shipper: _____ Date: _____																																																											
Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces																																																											
CARRIER SIGNATURE/PICKUP DATE Carrier: _____ Date: _____																																																											

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:55:27 July 03, 2025

Receipt #:	5563e466-4f82-40ff-8721-4e322356eecf
Location:	SYSCO JACKSON MS
Work Date:	2025-07-03
Bill Code:	RCOD60527
Carrier:	BRZ
Dock:	DRY
Door:	7
Purchase Orders 13841810	Vendor COLONEL JIMS BREADING CO
Total Initial Pallets:	7.00
Total Finished Pallets:	14
Total Case Count:	1030
Trailer Number:	w97033
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	187.00
Convenience Fee:	10.00
Total Cost:	197.00
Payments:	Amount
CapstonePay-37279791	\$197.00
Total Payments	\$197.00