

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	MC Number: 00086875	Driver: Turater			
8225 LECLAIRE AVE	Dispatch: Rocco	Phone: (813) 365-6688			
BURBANK, IL 60459	Phone: (708) 852-5664				
(708) 303-5150	Email: rocco@rtbrz.com				
**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	PU# 21208-13841810
		PO#s : PO – 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	PU# 21208-13841810
		PO#s : PO – 13841810	

Pay Items					
Description	Notes	Quantity	Rate	Amount	
Flat Rate	-	1	\$1,200.00	\$1,200.00	
<u>Total</u>				\$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 Antonipevic

7/2/2025

Signature

Date

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	Colonel Jim's Breading Co. Idress: C/o Brighton Mills		1 1	SPA	#20632		
City	/State/Zie:	Zip: 2641 Spring Grove Ave Cincinnati, OH 45214		delles	Tar	20007	
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	and support the second	SHIP TO	26-2768	-ALIN	TAC	CT	
Nan		Sysco	Jackson	Difference of	RE	FERENCE INFORMATION	Carl March
	ress:			PO: LOAD:	138418	10 Carrier:	881
Pho	/State/ Zip: ne:	4400 Mil	vaukee St.	LOAD:	21208	Date: 07/02	2/25
App	t. Contact:	https://mip.logis	MS 39209	is		NO LIFTGATE	
a second	THIRD PARTY	FREIGHT CHARGE	p		DELIVER	Y APPOINTMENT REQUIRED	
	COLONEL	JIM'S BREADIN	S BILL TO	1			
		PO BOX 575			C - GRAI	N FLOUR - 073150-04 / CLASS	55
Frei	ght Charge Tern	ERSON, KY 4241	9	Colonel Jin	's / Bright	on Mills not financially responsib	le for any
Pr	repaid Collect	ns: Rate: 3rd Party		ALLAT	al accesso	ria's requested by Consignee at t delivery 220 M	ime of
	ial Instructions	lousts In):	FRGO	NOR	AN OUT HAND	nark
				Ship Pickup #:	per Instru		uctions
	TRAILER MUST E	E SEALED OR PADL	OCKED	Loc Type:	63189	Loc Type:	100 C
	March Concession	INTO COSTOMERS P		Special Servi		Special Services:	in the second
1000		A HARRING COLOR OF A	40x48x54	RIER INFORM	ATION		States and a state of the state
				Commodilies requiring spe	cial or additional cars	DITY DESCRIPTION	
QTY	BAG SIZE	WEIGHT	PALLETS			is intersportation with entireny case	
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0 0 1,030	6/5# cases 10oz bags 25	0 0 25,750		PALLET STC PALLET STC PALLET STC	0 1,030	10oz BAGS OF GRAIN FLOUR	R 70 R 55
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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	Vendor		
13841810	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		