



## INVOICE

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

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

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
		Lumper	1	\$197.00	\$197.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/07/2025	Direct Deposit	761558	07/07/2025	761558	\$1,200.00

TOTAL
\$197.00

### 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

<b>RIKI TRANSPORTATION INC. DBA BRZ</b> 8225 LECLAIRE AVE BURBANK, IL 60459 (708) 303-5150	<b>MC Number:</b> 00086875 <b>Dispatch:</b> Rocco <b>Phone:</b> (708) 852-5664   <b>Email:</b> rocco@rtbrz.com	<b>Driver:</b> Turater <b>Phone:</b> (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 <b>PO#s : PO - 13841810</b>	<b>PU# 21208-13841810</b>

## 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 <b>PO#s : PO - 13841810</b>	<b>PU# 21208-13841810</b>

## 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](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.

Richard

Driver Name

(818) 388-5672

Driver Cell Phone #

Rocco Antonijevic

Print Name

*Rocco Antonijevic*  
Signature

7/2/2025

Date



PO BOX 970  
COLUMBUS, OH 43216  
Phone: 800-809-2172

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## Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	-	1	\$1,200.00	\$1,200.00
Unloading Fee	Sysco - Jackson -	1	\$ 197.00	\$ 197.00

**Total** \$1,397.00

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Driver Name

Driver Cell Phone #

Print Name

Signature

Date

BILL OF LADING				PRO Sticker																																																																					
<b>SHIP FROM</b>				<div style="font-size: 2em; font-weight: bold; text-align: center;"> YES SEAL#20632  SYSO JACKSON  SEAL INTACT </div>																																																																					
Name: Colonel Jim's Breeding Co. Address: c/o Brighton Mills City/State/Zip: 2641 Spring Grove Ave Phone: Cincinnati, OH 45214 Appt. Contact: coloneljims@gmail.com 270-826-2768																																																																									
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Name: Sysco Jackson Address: 4400 Milwaukee St. City/State/Zip: Jackson, MS 39209 Phone: https://mip.logistics.com/login.js Appt. Contact: p																																																																									
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COLONEL JIM'S BREEDING CO. PO BOX 575 HENDERSON, KY 42419				<b>NO LIFTGATE</b>  <b>DELIVERY APPOINTMENT REQUIRED</b>  <b>NMFC - GRAIN FLOUR - 073150-04 / CLASS 55</b>  Colonel Jim's / Brighton Mills not financially responsible for any additional accessories requested by Consignee at time of delivery IN AT 9:52 AM GUNDEL SNACK OUT 2:29 PM GUNDEL SNACK																																																																					
<b>Freight Charge Terms:</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party		<b>Rate:</b> Quote ID:		<b>PO:</b> 13841810 <b>LOAD:</b> 21208		<b>Carrier:</b> BBI <b>Date:</b> 07/02/25																																																																			
<b>Special Instructions:</b>  TRAILER MUST BE SEALED OR PADLOCKED PRIOR TO ENTERING CUSTOMER'S PROPERTY				<b>SHIPPER INSTRUCTIONS</b>		<b>CONSIGNEE INSTRUCTIONS</b>																																																																			
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Where the rate is dependent on value, shippers are required to declare value of the property as follows: "The agreed or declared value of the property is specified by the shipper to be not exceeding _____ per _____."				<b>NMFC 073150-04</b> <b>COMD Amount:</b> \$ _____ <b>Fee Terms:</b> <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid <b>Customer check acceptable:</b> <input type="checkbox"/>																																																																					
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>																																																																									
<b>SHIPPER SIGNATURE / DATE</b> Shipper: _____ Date: _____				<b>CARRIER SIGNATURE/PICKUP DATE</b> 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