

# **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	СНЕСК#	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:

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**RIKI TRANSPORTATION INC. DBA BRZ** 8225 LECLAIRE AVE BURBANK, IL 60459

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

\*\*Special Instructions: Missed appointments may result in rescheduling fees.

#### **Pickups**

Order	Date/Time	<b>Location Details</b>	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	PU# 21208-13841810
		Jackson, MS 39209	
		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 <a href="mailto:Invoices@bbilogistics.com">Invoices@bbilogistics.com</a> 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	(818) 388-5672		
Driver Name	Driver Cell Phone #		
Rocco Antonijevic	Rocco Antonizevic	7/2/2025	
Print Name	Signature	Date	



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

#### **Broker Info**

Alex Boucher Phone: 800-809-2172

Ext: 436

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1	07/03/2023 - 10.00 AWI-	Jackson, MS 39209	1 0π 21200-13041010
		PO#s: PO – 13841810	

## **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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Print Name	Signature	Date

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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