



Bill to:
BMG Performance INC

Invoice Date: 06/30/2023
Invoice #: 0005008
Terms: NET 30
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2600 Northlake Drive 2000 suite e, Suwanee, GA 30024, USA - 4475 8th Ave, Grandville, MI 49418, USA			
			1	2100	2100

TOTAL
2100

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

***** Order Confirmation *****

Agreement

NOTE:

DRIVER AND CARRIER ARE RESPONSIBLE FOR ANY DAMAGES, THEFT, STOLEN PRODUCTS, ACCIDENT OR ALL OTHER CIRCUMSTANCES THAT MAY OCCUR DURING TRANSIT ON ALL BMG PERFORMANCE LOADS.

Dispatch Terms & Instructions:

1. All billing inquiries should be sent to billing@bmgperformanceinc.com.
2. If Carrier/Driver is not accepting BMG mobile app. Will not be paid any detentions. Drivers must notify us 30 minutes prior to detention starting.
3. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent.
4. Under no circumstances is the carrier permitted to double/co-broker the load.
5. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
6. Driver must send a legible POD within 24 hours of delivery.
7. There may be a fine of \$150 for not sending in copies of POD within 24 hrs.
8. Send the Invoice and Proof of Delivery to our email address (s).
9. Driver can be fined up to \$200 per day for late deliveries.
10. All billing inquiries should be sent to billing@bmgperformanceinc.com
11. Quick Pay options for approved carriers ONLY: Next business day 7% fee and three business days has a 5% fee (ACH ONLY)
12. All Flatbed or Step deck loads must have Unattended Cargo/Vehicle Insurance.
13. No load will be shipped by Rail, under no authorization is the carrier allowed to move the cargo via the railroads.
14. No load should be stored or cross-docked without written approval. Violation of this will result in a fine and possible cancellation of payment terms.
15. Carriers can be fined for late arrivals without proper notification. The carrier must notify us once they dispatch driver(s) and provide ETA.
16. Lumpers: Carriers may pay lumpers out of pocket if desired, they will be reimbursed when proper receipts are provided. All other lumper requests must be sent to billing@bmgperformanceinc.com with the amount requested and load number listed and you will receive a com check code. This will only work during regular hours which are 09:00-5:00 pm EST.

Additional Terms:

- All cash advances will be deducted from the final settlement; including a transaction fee of greater of 5% of the advance issued or \$20 for each individual advance.

The undersigned hereby acknowledges and agrees to transport the above-referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and emailed to us.

Please sign below and email back to dispatcher : Daniel Back

PRICE

[illegible]

PRICE

BOL#: 30224575

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 06/27/2023

Ship From Price Industries-Winder Plant 1290 Harrow Industrial Pkwy Winder, GA 30680 United States Winder Shipping TEL: (678) 425-6640		Ship To DHE Plumbing & Mechanical 4475 8th Ave SW Grandville, MI 49418-9698 United States TEL:	
Bill to Price Industries 2975 Shawnee Ridge Ct Suwanee, GA 30024 United States TEL: FAX:		Redwood TL PRO#: 30224575	
Carrier Information Carrier Name: Redwood TL Carrier SCAC: TGIF Pro Number: 30224575 Brokered Carrier:		Special Services and Instructions Customer Purchase Order: 23022B Delivery Notes: Pri. Contact: Brian Wierenga* 616-821-6208* Appointment Not Required. Alt. Contact: Lee* 616-534-8000 2 nd stop	
Billing References Pickup Date: 06/27/2023 Pickup Number: BMG PO Number: PGR2300631R1 SO Number: 2028228		Delivery Date: 06/29/2023 BOL#: 30224575 QUOTE#:	
Shipping Items 2 [X] Attached Underlying BOL (Shipment Use Item Detail) Handling Units Total: 8 Class 250: 2256.00 lbs Dimensions (in): 1 Pallet(s) @ 84 L x 60 W x 65 H Stackable: No; 7 Pallet(s) @ 60 L x 49 W x 53 H Stackable: No Pkg Qty Total: 8 Weight Total: 2256 lbs			
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Note (2) Liability limitations for loss or damage in this shipment may be applicable: See 49 USC 14706 (c)(1)(A) & (B) Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(c) of NMFU item 160		Shipping Agreement RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100A and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)		Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ Client _____ Client _____ Driver _____ Driver/Pieces _____ Driver/Pallets _____	
Client Signature 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. Signature: <u>AV</u> Date: <u>6/29/23</u> Print Name: Angel Velazquez		Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: <u>[Signature]</u> Date: <u>6/30/23</u> Print Name: Lee Bissonnette	