



Bill to:
BMM Logistics Inc.
P.O BOX 31620,
CHICAGO,
IL,
60606

Invoice Date: 07/05/2023
Invoice #: 212007
Terms: NET 30
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		1949 Georgia 49, Andersonville, GA, USA - 333 State Street, Chicago Heights, IL 60411, USA			
			1	1300	1300

TOTAL
1300

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



330 S Wells St Ste 200A
CHICAGO, IL 60606
TEL: 877-266-5558
FAX: 773-672-2066
FOR CARRIER PAYMENT:
EMAIL:
AP@BMMLOGISTICS.COM
FAX: 773-672-2055

LOAD #: 212007

DRIVING TO BE THE BEST

CARRIER INFORMATION

CARRIER: ROYAL3 INC
TEL: 630-485-7370
FAX:
CONTACT: Jason x110
EMAIL: jason@royal3inc.com
MC#: 944686
EQUIPMENT TYPE: Van 53'
TRACTOR/TRAILER: UNKNOWN / UNKNOWN
DRIVER NAME: UNKNOWN
DRIVER TEL:

LOAD NOTES

Must check in as BMM. driver will need hard had, safety vest, steel toe boots. MUST SAY FULL PICK UP NUMBER. MUST provide POD after delivery, or Subject to \$100 fine.

STOP INFORMATION

Pickup At

IMERSYS/CE MINERALS EARLIEST: 07/03/23 10:00 P/U 1629924 ol // 190098r1
1949 GA HWY 49 S LATEST: 07/03/23 15:00
Andersonville, GA 31711
Commodity: PALLETIZED FREIGHT OF ALL 0.00 PCS 44800 LBS
KINDS

Deliver To

CHICAGO HEIGHTS BRANCH PLANT, USA EARLIEST: 07/05/23 07:15 P/U 1629924 ol
333 STATE STREET LATEST: 07/05/23 07:15
Chicago Heights, IL 60411
Commodity: PALLETIZED FREIGHT OF ALL 0.00 PCS 44800 LBS
KINDS

PAY SUMMARY:

FLAT RATE \$1,300.00
ACCESSORIAL \$0.00
TOTAL \$1,300.00

BROKER SIGNATURE: VIKI JEREMIJEV

DATE:

CARRIER SIGNATURE:

DATE:

LOAD CONFIRMATION AND PAYMENT AGREEMENT TERMS

All drivers must call BMM to be dispatched. Driver must check in at pick-up and consignee as BMM. Carrier agrees to the terms of the Load Confirmation and Payment Agreement to be completed or all charges will be waived. All relevant receipts (lumper, pallet exchange, etc.) must be submitted within 48 hours of delivery to be reimbursed. Seals and locks must be intact upon delivery. Carrier agrees that it is the sole carrier for the entire shipment and there will be no brokering of said load to another carrier. Co-brokering will result in non-payment of this load. Load Confirmation and Payment Agreement must have driver's name, driver's truck and trailer number, and driver's cell phone number. Proper load temperature is the driver and/or carrier's responsibility. Driver must verify at the time of pick-up that the bill of lading matches the temperature on Load Confirmation and Payment Agreement. All accessorial charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessorial charges. If approved by customer Truck order not used (TONU) max of \$125. Layovers Max of \$150 and Detention Max of \$25 per hour; with six hours maximum. \$200 fine will be assessed for missing pickup and delivery appointments. \$250 will be assessed per day late on delivery. Comchecks issued by BMM are subject to a \$10 fee. Carrier is solely responsible for routing and dispatching the load given and it is the carrier's sole responsibility to insure the directions are appropriate, and that those routes are compatible with regard to any type of equipment a carrier may be using. Carrier is responsible for any fines, citations or penalties that may be issues as a result of operating in any way that can be deemed a violation of any ordinance, law, or regulation. Carrier agrees to the terms and conditions of the Broker-Carrier Transportation Contract between BMM Logistics Inc and carrier, and such agreement governs this Load Confirmation and Payment Agreement between the parties even in the event that carrier does not sign this Load Confirmation and Payment Agreement, but provides the transportation as described therein. In the event of any conflict between the Broker-Carrier Transportation Contract and the Load Confirmation and Payment Agreement, the Broker-Carrier Transportation Contract shall govern and then any terms set forth in this Load Confirmation and Payment Agreement shall apply. Carrier agrees to and must comply with all Department of Transportation and other governmental regulations. BMM's payment terms are 30 days from date of receipt of invoice, rate confirmation, proof of delivery, and relevant receipts. Please email invoice, rate confirmation, proof of delivery, and relevant receipts to ap@bmmlogistics.com, or fax to 773-672-2055



BILL OF LADING

Non - Negotiable

Order/BL No: 331S190098R001
 Print Date: 7-3-2023
CARRIER'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Imerys Refractory Minerals USA, Inc. Address: 1949 GA HWY 49 South Andersonville, GA 31711	Consignee: Vesuvius USA Address: 333 State St Chicago Hts., IL 60411
Freight Bill To: Vesuvius USA Address: 333 State St Chicago Hts., IL 60411	Carrier: Transplace 3rd Party Bill Equipment #: ROYAL 3 746 / 155278 Cust PO #: 1629924 OL Ship Via: Van or Flatbed Truck Ship Date: 6-28-2023 Delivery Date: 6-28-2023

Special Instructions: ALL FREIGHT BILLS MUST BE MAILED TO: Vesuvius c/o Transplace Texas PO Box 425 Lowell, AR 72745

Seal #: _____ Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Imerys Refractory Minerals USA, Inc. Signature of consignor _____ C.O.D Amount \$ _____ Remit C.O.D amount to: _____	Freight Terms: Collect [C]
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Load is susceptible to odor and moisture. Please do not use forklifts with long forks when loading.
THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNEED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

No.	PLT	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	Weight (lbs)
13	PLT	Bauxite (Beauxite) Ore MULCOA 70 3X8M	48050 50	44,200.00
				39.00
				546.00
				44,785.00
Total Bag Weight:				
Total Pallet Weight:				
Net Weight:				

I understand that I am responsible for tarping and strapping the load in a manner that maintains its dry condition. In addition, all bulk truck drivers are responsible for cleaning their trucks to the point that they are dry and contamination free.

JUL 5 RECD

Diondrea Thomas

Per _____

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement Page 1 of 1

Shipper Signature _____	Date <u>7/1/23</u>	Driver Signature _____	Date <u>7/1/23</u>
Shipper Name <u>Imerys Refractory Minerals USA, Inc.</u>		Carrier Name <u>Transplace 3rd Party Bill</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Refractory Minerals USA, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.