



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

Invoice Date: 12/18/2023
Invoice #: 224381
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/16/2023		100 Ceramic Tile Drive, Morganton, NC, USA - 304 NE 200th Rd, Warrensburg, MO, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

12/15/2023 10:12:22 AM



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 #: 224381

CARRIER INFORMATION

CARRIER:	ROYAL3 INC	MC#:	944686
TEL:	630-566-1407	EQUIPMENT TYPE:	Van 53'
FAX:		TRACTOR/TRAILER:	UNKNOWN / UNKNOWN
CONTACT:	Bonnie	DRIVER NAME:	UNKNOWN
EMAIL:	bonnie@royal3inc.com	DRIVER TEL:	

LOAD NOTES

CHECK IN AS BMM. FOOD GRADE TRAILER. DRIVER MUST BE ON TIME OR SUBJECT TO \$500 FINE. DETENTION BEGINS AFTER 4 HOURS AT SHIPPER/RECEIVER. NO REEFER.

STOP INFORMATION

Pickup At UNIX PACKAGING 100 CERMAIC TILE DR Morganton, NC 28655 Commodity: RETAIL ITEMS	EARLIEST: 12/16/23 12:00 LATEST: 12/16/23 12:00 0.00 PCS 24500 LBS	P/U 122630379901 4 / 20298423
Deliver To WARRENSBURG DC 14 304 NE 200TH RD Warrensburg, MO 64093 Commodity: RETAIL ITEMS	EARLIEST: 12/18/23 07:45 LATEST: 12/18/23 07:45 0.00 PCS 24500 LBS	P/U 31202971

PAY SUMMARY:

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

BROKER SIGNATURE: JACK DAWSON

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 accessorail charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessorail 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**

NEGOTIABLE
Lading Number:
12

Page 1 of 1

NUMBER: 20298423

Bill of Lading
(NOT NEGOTIABLE)

LOGISTICS

Pickup Date/Time: 12/08/2023 01:01 - 12/12/2023 22:59

Delivery Date/Time: 12/10/2023 00:01 - 12/14/2023 21:59

SHIPPER (ORIGIN)

NAME: Unix Packaging LLC
ADDRESS: 100 CERAMIC TILE DR
CITY, STATE, ZIP: MORGANTON, NC 28655
CONTACT: Trisha 2136277050
LOCATION REMARKS:

BILL OF LADING NUMBER: 20298423

Order Release Number(s): 0001226303799014-002
Shipment Number(s): 20298423
PO Number(s): 0001226303799014
PRO(s):
Loading Method: PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS

FD.0001226303799014-002 - Warehouse Contact: Trisha@unixpackaging.com
tandrag@unixpackaging.com

CONSIGNEE (DESTINATION)

NAME: WARRENSBURG DC 14
ADDRESS: 304 NE 200TH RD
CITY, STATE, ZIP: WARRENSBURG, MO 64093 USA
CONTACT: DOLLAR

BILL TO (MAILING ADDRESS)

NAME: Dollar Tree Stores, Inc.
ADDRESS: 500 Volvo Parkway
CITY, STATE, ZIP: Chesapeake, VA 23320 USA
CONTACT:

DELIVERY INSTRUCTIONS:

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
864	Cartons		70.0	70.0	0001226303799014	DTR_375082	PERFORMX GRAPE 1L	
TOTAL CTS								TOTAL WT
864 Cartons								24191.65

Pallets: 12 Positions: 12

C.O.D. AMT. PAYMENT METHOD	REMIT C.O.D. TO: NAME ADDRESS: CITY, STATE, ZIP:	FREIGHT CHARGES
C.O.D. FEE IS		
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	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.	Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	<i>Unix Packaging</i>	CARRIER	<i>Exel</i>	DATE
PER	<i>Unix Packaging</i>	DRIVER	<i>CS</i>	
COLLECTED AT PICKUP		CASH	CHECK	CCTYPE

NEGOTIABLE
Lading Number:
322
Name: H03246
Number: ROYAL 3
Left Hand

Picking List by Order

Order Date: 12/16/2023

Order Number: SO18378

Page: 1

Free Stores, Inc.
Volvo Parkway
Esapeake, VA 23320

Ship
To: Dollar Tree Stores, Inc.
304 NE 200TH RD
Warrensburg, MO 64093

Ship Via:

Terms: Net 30 days

Customer No: P278
Shipment Date: 12/16/2023
Salesperson:

shelf/Bin No.	Item No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
	53-PERFORMX GRAPE 1L	Case	864.00	0.00	864.00	
	PerformX Grape 1L 12pk					
	Serial No.		23343			
	Serial No.		23311			

December 16, 2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

UNIX Packaging LLC-Morganton
100 Ceramic Tile Dr

Morganton, NC 28655

SHIP TO

Dollar Tree Stores, Inc.

304 NE 200TH RD

Warrensburg, MO 64093

Bill of Lading Number:
BOL14022

Carrier Name:

Trailer Number: H03246

Carrier Number: ROYAL 3

Seal Number: 42714709

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☐ Master bill of lading with attached underlying bills of lading

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper information
1226303799014-002	12	10,368	<input checked="" type="radio"/> <input type="radio"/> N	
Grand Total:				

CARRIER INFORMATION

Handling Unit		Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Lot #		NMFC No.	Class
864	23343,23311	PerformX Grape 1L 12pk		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD AMOUNT

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (c) (1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Aundra December 12/16/23

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information

This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

December 16, 2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

UNIX Packaging LLC-Morganton
100 Ceramic Tile Dr

Morganton, NC 28655

SHIP TO

Dollar Tree Stores, Inc.

304 NE 200TH RD

Warrensburg, MO 64093

Bill of Lading Number:
BOL14022

Carrier Name:

Trailer Number: H03246

Carrier Number: ROYAL 3

Seal Number: 42714709

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☐ Master bill of lading with attached underlying bills of lading

CUSTOMER ORDER INFORMATION

Customer Order No.

of Packages

Weight

Pallet/Slip
(circle one)Additional Shipper
information

1226303799014-002

12

10,368

Y

N

Grand Total:

CARRIER INFORMATION

Handling Unit		Commodity Description <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 500.</small>	LTL Only	
Qty	Lot #		NMFC No.	Class
864	23343,23311	PerformX Grape 11 42R		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____."

COD AMOUNT

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706 (c) (1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and applicable otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Maura December 12/16/23

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Pickup Date

Maura

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information.

This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Checkers/Primed

Chep Yes or No:

Receipt Control #s:

**SUBJECT TO
UNLOAD COUNT**