



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

Invoice Date: 01/26/2024  
Invoice #: 227618  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		5174 minola dr Lithonia, GA 30038 - 15505 COOPER ST Omaha, NE 68101			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

1/23/2024 10:54:32 AM



330 S Wells St Ste 200A  
CHICAGO, IL 60606  
TEL: 877-266-5558  
FAX: 773-672-2066

**LOAD #: 227618**

**FOR CARRIER PAYMENT:**  
EMAIL:  
AP@BMMLOGISTICS.COM  
FAX: 773-672-2055

#### CARRIER INFORMATION

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

#### LOAD NOTES

MUST CHECK IN AS BMM.REQUIRES WOOD FLOOR.MUST MACROPOINT.MUST HAVE 2LOAD BARS/STRAPS.MUST NOTIFY BMM 30 MINUTES BEFORE DETENTION STARTS AT SHIPPER OR RECEIVER IN ORDER TO CLAIM IT.SHIPPMENT WILL BE BLOCKED AND BRACED.

#### STOP INFORMATION

<b>Pickup At</b> TROJAN BATTERY COMPANY 5174 minola dr Lithonia, GA 30038 Commodity: PALLETIZED BATTERIES	EARLIEST: 01/24/24 17:00 LATEST: 01/24/24 17:00	P/U R5475661
<b>Deliver To</b> IBS OMAHA 15505 COOPER ST Omaha, NE 68101 Commodity: PALLETIZED BATTERIES	EARLIEST: 01/26/24 07:30 LATEST: 01/26/24 16:00	P/U R5475661

#### PAY SUMMARY:

FLAT RATE	\$1,850.00
ACCESSORIAL	\$0.00
<b>TOTAL</b>	<b>\$1,850.00</b>

BROKER SIGNATURE: JACK DAWSON

DATE:

CARRIER SIGNATURE: *Marisa Serano*

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](mailto:ap@bmmlogistics.com), or fax to 773-672-2055**



# Bill of Lading

TBLLC - 5174 Minola Dr, Lithonia, GA 30038

24 HR. EMERGENCY RESPONSE: CHEMTREC (800) 424-9300 / International (703) 527-3887

CA Contract # CCN22804 / GA Contract # CNN626550

## STRAIGHT BILL OF LADING

Original - Not Negotiable, see motor carrier contract for terms & conditions

Ship To: IBS OMAHA  
15505 Cooper Street  
Omaha, NE 68138

Freight Bill 3rd Party Billing  
To: INTERSTATE BATTERY  
RUAN TRANSPORTATION  
PO BOX 9319  
Des Moines, IA 50309  
USA

TIME CRITICAL  
DO NOT MOVE FREIGHT VIA  
RAIL

USA

Bol No: LIT52477



Invoice No: LIT0045283

Ship Date: 1/24/24

Carrier: Will Call-For Truck Load Maint Only

Truck No: LIT47925

Trailer No: H03258

Freight Terms: Third Party Billing

EDI Order No: 2001705186

Load#:R5475661

R5475661

Booking No:

AES #:

Seal No: 2028841

Voyage:

Vessel:

Order No	Cust PO	Line No	Rel	Customer Part No	Part Name	HAZ	Part No	Rev	Pallets	Ship Units	Ship Qty	Net	Gross
20052794	002100F-4501542815	10		GC2-ECL-UTL	GC2ECL,GB,ELP,UNPL,HB,SC,IB,D40	X	GC2-ECL-UTL	B	(14) Pallet	0	560	34,720 lbs	35,336 lbs
20052794	002100F-4501542815	20		GC8-HCL-UT	GC8HCL,GB,EHP,UNPL,HB,SC,IB,D40	X	GC8-HCL-UT	B	(1) Pallet	0	40	2,520 lbs	2,564 lbs
Total:									15 Pallets	15	600	37,240 lbs	37,900 lbs

Shipping Pallets	HM	Proper Shipping Name	Hazard Class	Weight (lbs)
15	X	UN2794, Batteries, Wet, Filled with acid, Electric storage, CL70	8	37900
	NA	Batteries, Dry, Unformed	NA	
		UN2796, Battery Fluid, Acid	8	



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TIME CRITICAL  
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Bol No: LIT52477



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Ship Date: 1/24/24

Carrier: Will Call-For Truck Load Maint Only

Truck No: LIT47925

Trailer No: H03258

Freight Terms: Third Party Billing

EDI Order No: 2001705186

Load#:R5475661

R5475661

Booking No:  
Voyage:

AES #:  
Vessel:

Seal No: 2028841

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*Clear*  
*Y*  
1-26-24