

**Bill to:**

Select Logistics Services

,
,
,

Invoice Date: 05/24/2024

Invoice #: TRIP-18550

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		23 Phelps St, Adams, NY 13605, USA - GLANBIA PERFORMANCE NUTRITION, 948 MERIDIAN LAKE DR, AURORA, IL 60504			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**



LOAD CONFIRMATION: TRIP-18550

Select Logistics Services, LLC/VIP BUSINESS
CAPITAL LLC
12221 MERIT DR. SUITE 1800
Dallas, TX 75251
USA
Tel: (800) 762-5204

Carrier: Royal3 Inc-MC944686
Attention: Kelly
Equip. Req.: Van
EXT: 100

Select Logistics Services HQ: 12345 Rojas
Dr. STE B. El Paso, TX 79928

For all inquires on Rate verification, Pay
status or credit approval- please send an
email to POD@Selectlogistic.com
OR call the El paso office at 800.762.5204
Ext. 0. For faster response we prefer email.

Shipment 1

PRO-16172

Pickup Date:	May 22, 2024	Delivery Date:	May 23, 2024 12:00 PM
Commodity:	DRY FOOD; 27 pallets; 40,800.00 lbs		
Shipper:	GREAT LAKES CHEESE NY 23 PHELPS ST ADAMS, NY 13605	Consignee:	GLANBIA PERFORMANCE NUTRITION 948 MERIDIAN LAKE DR AURORA, IL 60504
Ship Ref #:	831558315	Consignee Ref #:	4504474685

In case of delays or problems, please call Don Ulysses at (317) 610-3058

Charge Description	Amount
Carrier Freight Pay	\$1,100.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,100.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to don@selectlogistic.com

EMAIL All documents related to shipment to POD@SelectLogistic.com

- Driver must check in as SELECT LOGISTICS SERVICES
- Any emergencies, equipment breakdowns, product overages or shortages must be reported
- Accessorial:
 - TONU \$150
 - Detention: First two hours are free- \$30/hour after that up to 5 hours/\$150
- In Order to qualify for detention, in and out times must be stamped by the SHIPPER or the RECEIVER on the BOL/POD.
- SLS must also be notified the truck is going into detention to qualify.
- Shipper and Receiver detention requests must be made within 48 hours of each occurrence. Failure to do so will result in no detention.
- Layover: \$150
- Re-delivery: \$50 and same RPM as agreed linehaul rate to final destination
- LUMPERS will be reimbursed with proof of a receipt
- FEES:
 - Late arrival to the shipper, without prior communication, will result in a \$150 fine
 - Late arrival to the consignee, without prior communication, will result in a \$150 fine.

TRIP-18550

REAT LAKES CHEESE CO. INC

BILL OF LADING

SHIPMENT:
BOL: 85127394

PO #: 4504474685/529333124
Order #: 1929373

For:

Consigned To:
OPTIMUM NUTRITION INC

BATCH/ LOT INFORMATION

1032255

Batch # : 1214178015
Batch # : 1214178014
Batch # : 1214178013
Batch # : 1214178012
Batch # : 1214178011
Batch # : 1214178010
Batch # : 1214178009
Batch # : 1214178008
Batch # : 1214178007
Batch # : 1214178006
Batch # : 1214178005
Batch # : 1214178004
Batch # : 1214178003
Batch # : 1214178002
Batch # : 1214178001
Batch # : 1184178015
Batch # : 1184178014
Batch # : 1184178013
Batch # : 1184178012
Batch # : 1184178011
Batch # : 1184178010
Batch # : 1184178009
Batch # : 1184178008
Batch # : 1184178007
Batch # : 1224178003
Batch # : 1224178002
Batch # : 1224178001

906

AVONLAC 282 WPC 80 20KG

20 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
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35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
11 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 05/01/2026
35 Exp Date: 05/01/2026
35 Exp Date: 05/01/2026

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

GLANBIA PERFORMANCE NUTRITION

Shipper No: 883518788

Carrier's No:(Pro)

Date: 05-22-2024

RECEIVED, subject to the "COMMON CARRIER 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 Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: GREAT LAKES CHEESE

(Consignor) 23 PHELPS ST

Address: ADAMS, NY 13605

Ship To: GLANBIA EAST

(Consignee) 948 MERIDIAN LAKE DR SIDE

Address: EAST SIDE
AURORA, IL 60504

Bill To: Glanbia

c/o Uber Freight US LLC, PO Box 425

Address: Lowell, AR 72745 USA

Carrier: SELECT LOGISTICS SERVICES LLC

Equipment: DRYVAN

Vehicle:
Requested 05-23-2024

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call _____ or Fax _____
☐ Advance appointment for delivery required. Call _____ hours in advance

Plts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges COLLECT
27	906				50		40,546		See Bill To
27	906		Total	PRIMARY REFERENCE 4504474685 SALES ORDER NUMBER 831558315 PO NUMBER 4504474685			40,546	0	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
27	906		BOL Total				40,546	0	

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

831558315

<p>Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$_____ per _____</p> <p>Keep material dry.</p> <p>C.O.D. Amount: \$_____</p> <p>Remit C.O.D. Amount to: _____</p> <p>Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee</p>	<p>Accepted in good order and condition, unless otherwise stated herein. Exceptions:</p> <p>_____ Carrier</p> <p>Per (driver's Signature) _____</p> <p>Time and Date Tendered _____ AM/PM</p>
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*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.
Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

GREAT LAKES CHEESE CO. INC
23 Phelps Street, Adams, NY 13605
Phone #: 800 932-4337

SHIPMENT:
BOL: 85127394

Ship Via: Cust Pickup

Carrier Phone:
Incoterms: ORG
Deliver on: 05/22/2024

SCAC Code:
Container ID: W 94946
Shipment Seal#: 0132510

CS Rep: GLANBIA CUSTOMER SERVICE X 800-336-2183

For questions regarding this order, please contact Glanbia

Nutritionals customer service at 800-336-2183 or e-mail
address:

BILL OF LADING

PO#: 4504474685/529333124
Order#: 1929373

Customer Contact: 208-487-2545
Consign To: Sold#: 14625 Ship#: 15103
OPTIMUM NUTRITION INC
975 MERIDIAN LAKE DRIVE
AURORA IL 60504
Order Date: 05/21/2024

For:

DRIVER COPY

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	906	1032255	AVONLAC 282 WPC 80 20KG / GLANBIA DN 831558315	39,947.352
	906	Total Qty. Shipped		Net Weight 39,947.352
	26	WHITE WOOD PALLET		Gross Weight 41,550.000

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. *For OSD claim on DEL/ CPU - e-mail
glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer
departed GLC facility. *For billing-email GLC_OTM_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: _____ Date: _____ Rec'd Signature: _____ Date: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.		FREIGHT CHARGE TERMS:
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 U.S.DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<input type="checkbox"/> Prepaid
		<input type="checkbox"/> Collect
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER	Property described above is received in good order, except as noted.	<input type="checkbox"/> 3rd Party
		(Freight charge terms are prepaid unless marked otherwise)

*******33° F CONTINUOUS*****; REFRIGERATION UNITS MUST BE
OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT**

Print Date: 05/22/2024

BOL Page 1 Of 1

REAT LAKES CHEESE CO. INC

BILL OF LADING

SHIPMENT:
BOL: 85127394

PO #: 4504474685/529333124
Order #: 1929373

For:

Consigned To:
OPTIMUM NUTRITION INC

BATCH/ LOT INFORMATION

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AVONLAC 282 WPC 80 20KG

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35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
35 Exp Date: 04/30/2026
11 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
35 Exp Date: 04/27/2026
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SHIPPER'S BILL OF LADING - NON NEGOTIABLE

Page 1 of 1

GLANBIA PERFORMANCE NUTRITION

Shipper No: 883518788

Carrier's No:(Pro)

Date: 05-22-2024

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(Consignor) 23 PHELPS ST

Address: ADAMS, NY 13605

Ship To: GLANBIA EAST

(Consignee) 948 MERIDIAN LAKE DR SIDE

Address: EAST SIDE
AURORA, IL 60504

Bill To: Glanbia

c/o Uber Freight US LLC, PO Box 425

Address: Lowell, AR 72745 USA

Carrier: SELECT LOGISTICS SERVICES LLC

Equipment: DRYVAN

Vehicle:
Requested 05-23-2024

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
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Plts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges COLLECT
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27	906		Total	PRIMARY REFERENCE 4504474685 SALES ORDER NUMBER 831558315 PO NUMBER 4504474685			40,546	0	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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831558315

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GREAT LAKES CHEESE CO. INC
23 Phelps Street, Adams, NY 13605
Phone #: 800 932-4337

SHIPMENT:
BOL: 85127394

Ship Via: Cust Pickup

Carrier Phone:
Incoterms: ORG
Deliver on: 05/22/2024
SCAC Code:
Container ID: W 94946
Shipment Seal#: 0132510

CS Rep: GLANBIA CUSTOMER SERVICE X 800-336-2183

For questions regarding this order, please contact Glanbia

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BILL OF LADING

PO#: 4504474685/529333124
Order#: 1929373

Customer Contact: 208-487-2545
Consign To: Sold#: 14625 Ship#: 15103
OPTIMUM NUTRITION INC
975 MERIDIAN LAKE DRIVE
AURORA IL 60504
Order Date: 05/21/2024

For:

DRIVER COPY

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	906	1032255	AVONLAC 282 WPC 80 20KG / GLANBIA DN 831558315	39,947.352
	906	Total Qty. Shipped		Net Weight 39,947.352
	26	WHITE WOOD PALLET		Gross Weight 41,550.000

Date: 5-23-24
Appointment Time: 2pm
Time Arrived: 11:05am
Time Departed: 1:45pm
Erika G

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. *For OSD claim on DEL/ CPU - e-mail
glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer
departed GLC facility. *For billing-email GLC_OTM_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: _____ Date: _____ Rec'd Signature: _____ Date: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

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	Property described above is received in good order, except as noted.	(Freight charge terms are prepaid unless marked otherwise)
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER		

*****33° F CONTINUOUS*****; REFRIGERATION UNITS MUST BE
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Print Date: 05/22/2024

BOL Page 1 Of 1

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

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GLANBIA PERFORMANCE NUTRITION

Shipper No: 883518788

Carrier's No:(Pro)

Date: 05-22-2024

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(Consignor) **23 PHELPS ST**
Address: **ADAMS, NY 13605**

Ship To: **GLANBIA EAST**
(Consignee) **948 MERIDIAN LAKE DR SIDE**
Address: **EAST SIDE**
AURORA, IL 60504

Bill To: **Glanbia**
c/o Uber Freight US LLC, PO Box 425
Address: **Lowell, AR 72745 USA**

Carrier: **SELECT LOGISTICS SERVICES LLC**
Equipment: **DRYVAN**
Vehicle:
Requested **05-23-2024**

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
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831558315

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Keep material dry.

C.O.D. Amount: \$ _____
Remit C.O.D. Amount to: _____

Carrier's C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

Per (driver's Signature) _____ Carrier
Time and Date Tendered _____ AM/PM

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.
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