

8/14/2024 3:11:27 PM



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

LOAD #: 241375

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

CARRIER INFORMATION

CARRIER:	ROYAL3 INC	MC#:	944686
TEL:	630-566-2030	EQUIPMENT TYPE:	Van/Reefer 53'
FAX:		TRACTOR/TRAILER:	UNKNOWN / UNKNOWN
CONTACT:	Asta	DRIVER NAME:	UNKNOWN
EMAIL:	asta@royal3inc.com	DRIVER TEL:	

LOAD NOTES

MUST CHECK IN AS BMM. TRAILER MUST BE DRY AND CLEAN NO MOISTURE, DUST OR ODORS.DETENTION @ SHIPPER AFTER 2 HOURS. NO DETENTION AT RECEIVER.CARRIER RESPONSIBLE FOR PAYING LUMPER, WILL BE REIMBURSED. POD TO BE PROVIDED WITHIN 24H OR SUBJECT TO \$100 FINE.

STOP INFORMATION

Pickup At US SALT 4754 State Route 233 Westmoreland, NY 13490 Commodity: SALT	EARLIEST: 08/14/24 06:00 LATEST: 08/14/24 17:00 0.00 PCS 43000 LBS	P/U 468673
Deliver To JET LINE PRODUCTS 150 LEHIGH AVE Lakewood, NJ 08701 Commodity: SALT	EARLIEST: 08/15/24 07:00 LATEST: 08/15/24 15:00 0.00 PCS 43000 LBS	P/U TQ069299

PAY SUMMARY:

FLAT RATE	\$1,100.00
ACCESSORIAL	\$0.00
TOTAL	\$1,100.00

BROKER SIGNATURE: VIKI JEREMIJEV

DATE: _____

CARRIER SIGNATURE: *Asta Mijao*

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 45 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**



INVOICE

BILL TO:
BMM LOGISTICS INC
330 S WELLS ST STE 200A
CHICAGO, IL 60606

INVOICE DATE: 08/15/2024
INVOICE #: 241375
TERMS: NET 30
DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		4754 State Route 233 Westmoreland, NY 13490 - 150 LEHIGH AVE Lakewood, NJ 08701			
		Freight Income	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



US Salt, LLC
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
(Mail or street address of Consignee - for purposes of notification only)

MOS

Ship To: Pool Corp Lakewood
150 Lehigh Ave
688 Lakewood Jet Line
Lakewood, NJ
08701
USA

Bill To:

POOL CORP

USA

Sales Order Number: 468673
Customer PO: TQ069299
Ship to Number: 1833000
Order Date: 08/13/24

Ship Date: 08/14/24
Delivery Date:

Shipping Method: PREPAID
Carrier:
Freight Terms: DELIVERY
Freight: 0

Product Code	Product Description	UOM	Quantity	Pallets	Shipping Weight
400641U X-1833000	40# SUP POOL (CP) *DELIVERY APPT REQUIRED* 732-367-4900	BG EA	1071 1.00	17 0	44489.340000 1.000000

Order Totals:	Total volume	44490.340
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Driver Signature: TRUSY BAN Charles 8-14-2024
Trucking Company: Foyal3



US Salt, LLC
P.O. Box 110
Salt Point Road
Watkins Glen, NY 14891-0110
(Mail or street address of Consignee - for purposes of notification only)

MOS

Ship To: Pool Corp Lakewood
150 Lehigh Ave
688 Lakewood Jet Line
Lakewood, NJ
08701
USA

Bill To:

POOL CORP

USA

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Handwritten signature
JAN
8-15-21

Driver Signature: TRUSY BAN Charles 8-14-2024
Trucking Company: Royal 3