



INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R61810
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		730 Miley Rd, North Lima, OH 44452, USA - 3555 W Reno Ave, Las Vegas, NV 89118, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

10/17/2024 9:48:13 AM



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

LOAD #: 245531

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:	741 / W94930
CONTACT:	Bill	DRIVER NAME:	Claudin
EMAIL:	bill@royal3inc.com	DRIVER TEL:	3215221692

LOAD NOTES

CHECK IN AS BMM AT BOTH SHIPPER AND RECEIVER ALL THE TIME OR \$500 FINE

STOP INFORMATION

Pickup At

NORTH LIMA MANUFACTURING PLANT
730 MILEY RD
North Lima, OH 44452

EARLIEST: 10/18/24 14:00
LATEST: 10/18/24 14:00

P/U 722127

Commodity: PALLETIZED FREIGHT OF ALL
KINDS

0.00 PCS

41500 LBS

Deliver To

SIMPLOT PARTNERSLAS VEGAS
3555 W RENO AVE
STE K
Las Vegas, NV 88901

EARLIEST: 10/21/24 06:00
LATEST: 10/21/24 12:00

P/U 722127

Commodity: PALLETIZED FREIGHT OF ALL
KINDS

0.00 PCS

41500 LBS

PAY SUMMARY:

FLAT RATE	\$3,300.00
ACCESSORIAL	\$0.00
TOTAL	\$3,300.00

BROKER SIGNATURE: DEAN DJORDJEVIC

DATE: _____

CARRIER SIGNATURE: _____

Bill Carson

DATE: _____

10/17/2024

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

Printed Date: 10/15/2024

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 892419307	
Name: NORTH LIMA MANUFACTURING PLANT Address: 730 MILEY RD City/State/Zip: NORTH LIMA, OH 44452 Contact: Unknown Phone: 330 549 8856		CARRIER NAME: BMM TRANSPORTATION INC Trailer Number: 94930 Seal Number(s): 2538214	
SHIP TO		SCAC: BMMT Pro Number:	
Name: SIMPLOT PARTNERSLAS VEGAS Address: 3555 W RENO AVE STE K City/State/Zip: LAS VEGAS, NV 89118 Delivery Date: 10/22/2024 Contact: No Name Phone: 999-999-999		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: X Collect: 3rd Party:	
BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Name: Verdesian Life Sciences LLC Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745			

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT
Special Instructions: CONTACT: 702-649-1551 - receiver

Shipper Notes: NORTH LIMA WILL REQUIRE APPTS. PLEASE EMAIL northlima.shipping@vlsi.com to schedule your appt. HOURS ARE STILL 8:00 AM - 3:00 PM FIRM, MON-FRI. Shipping hours 0800 - 1500 Contact#: 330 549 8856
References:

Consignee Notes:
Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring license or additional state or federal regulation is hereby notified to be so marked and certified as to comply with transportation and delivery rules</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5.0	PLT	5.0	EA	10300.0 LB				70
15.0	PLT	15.0	EA	30900.01 LB				70
20.0		20.0		41200.0099999		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
210006917	722127	5.0	10300.0 LB		Extreme Green Moist 20 1218850L (40x50 lb)
210006917	722127	15.0	30900.01 LB		Extreme Green Moist 16 1234850L (40x50 lb)
GRAND TOTAL		20.0	41200.0099999		

RECEIVED
10/21/24

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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE <i>21</i> 10-18-24	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Placards	CARRIER SIGNATURE / DATE <i>Leo J. J. J.</i>