



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: B66952
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		3503 Enterprise Ave, Webb City, MO 64870 - 3800 N Division Street, Morris, IL 60450			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$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

11/25/2024 8:22:52 AM



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

LOAD #: 248417

FOR CARRIER PAYMENT:
EMAIL:

AP@BMMLOGISTICS.COM

FAX: 773-672-2055

CARRIER INFORMATION

CARRIER: RIKI TRANSPORTATION INC
TEL: 708-303-5150
FAX:
CONTACT: Smith
EMAIL: smith@rtbrz.com

MC#: 086875
EQUIPMENT TYPE: Van 53'
TRACTOR/TRAILER: 849 / W97036
DRIVER NAME: Emanuel
DRIVER TEL: 7737077109

LOAD NOTES

Check in as BMM. Food grade trailer. Needs load locks or load straps. Driver must accept MACROPOINT OR WILL NOT QUALIFY FOR DETENTION. \$300 FINE IF MISSED DELIVERY

STOP INFORMATION

Pickup At

STANDARD WEREHOUSE

EARLIEST: 11/25/24 13:00

P/U UWS107741 /
102268

3503 Enterprise Ave

LATEST: 11/25/24 13:00

Webb City, MO 64870

Commodity: FOOD STUFFS

0.00 PCS

45000 LBS

Deliver To

MORRIS DEPOT

EARLIEST: 11/26/24 10:30

P/U 2671111196

3800 N. DIVISION STREET

LATEST: 11/26/24 10:30

Morris, IL 60450

Commodity: FOOD STUFFS

0.00 PCS

45000 LBS

PAY SUMMARY:

FLAT RATE	\$850.00
ACCESSORIAL	\$0.00
TOTAL	\$850.00

BROKER SIGNATURE: DEAN DJORDJEVIC

DATE:

CARRIER SIGNATURE: *Smith Dabic*

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**

DOOR: 367 MORRIS DRY
APP TIME: 10:30 ARR TIME: 11/26/24
IN TIME: 11:04 OUT TIME: 11:27
2671111196
25639-08
SEAL: BL/TRL:
RECVR: LISSA DWYER

PAGE 1 OF 1



DOOR: 367 MORRIS DRY
APP TIME: 10:30 ARR TIME: 11/26/24
IN TIME: 11:04 OUT TIME: 11:27
2671111196
25639-08
SEAL: BL/TRL:
RECVR: LISSA DWYER

PAGE 1 OF 1



Date 11/25/2024		BILL OF LADING	
Ship From Origin 3503 Enterprise Ave. Webb City, MO 64870		Bill of Lading #: 39118 Ramp Order #: 102268	
Ship To Morris L DC 3500 N. Division Morris, IL 60450		CARRIER NAME: Trailer number: 97036 Seal Number(s): 43986540	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: Pro Number:	
SPECIAL INSTRUCTIONS: 11/26		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
Customer Order Information			
Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)
Customer PO Number: 00267111196	24	42,984.00	Y N
	0	0.00	Y N
	0	0.00	Y N
Pallets	24	1,560.00	Y N
Grand Totals	24	44,544.00	
Carrier Information			
Handling Unit	Package	Weight	LTL Only
Qty Type	Qty Type	Weight	Weight
1600 CS 15 PL	27000.0000	851770006082 - Robust 30g High Protein Shake - Chocolate 11oz 16oz	NMFC Class
1080 CS 9 PL	15984.0000	851770006055 - Kids Protein Organic Nutritional Shake Protein Plus	
Please See Attached Supplement			
<small>(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 _____")</small>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		Carrier Signature/Pickup Date 11/25/24	
Shipper Signature/Date 11/25/24		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/Places		Carrier acknowledges receipt of packages and required documents. 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. Property described above is received in good order, except as noted.	