



INVOICE

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

INVOICE DATE: 11/30/2024
INVOICE #: R67381
TERMS: NET 30
DUE DATE: 12/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		413 E Eberg Rd, Salina, KS 67401 - 3733 N Capitol Ave, Pasco, WA 99301, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

11/27/2024 8:46:02 AM



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

LOAD #: 248870

FOR CARRIER PAYMENT:
EMAIL:

AP@BMMLOGISTICS.COM

FAX: 773-672-2055

CARRIER INFORMATION

CARRIER: ROYAL3 INC
TEL: 630-485-7370
FAX:
CONTACT: Kelly
EMAIL: KELLY@ROYAL3INC.COM

MC#: 944686
EQUIPMENT TYPE: Van 53'
TRACTOR/TRAILER: UNKNOWN / UNKNOWN
DRIVER NAME: UNKNOWN
DRIVER TEL:

LOAD NOTES

NO REEFERS.HAVE DRIVER OBATIN THE NAME OF THE GUARD SHACK PERSON THEY SPEAK WITH IF THEY GET TURNED AWAY.Trailers cannot have metal floors

STOP INFORMATION

Pickup At

STRYTEN MANUFACTURING
413 E BERG RD
Salina, KS 67401
Commodity: AUTO PARTS

EARLIEST: 11/27/24 08:00
LATEST: 11/27/24 14:00

P/U 81027

0.00 PCS 43600 LBS

Deliver To

AUTOZONE STORE DC 88
3733 Capital Ave
Pasco, WA 99301
Commodity: AUTO PARTS

EARLIEST: 11/30/24 08:00
LATEST: 11/30/24 08:00

P/U 895167147

0.00 PCS 43600 LBS

PAY SUMMARY:

FLAT RATE	\$2,800.00
ACCESSORIAL	\$0.00
TOTAL	\$2,800.00

BROKER SIGNATURE: JOE BRENNAN

DATE: _____

CARRIER SIGNATURE: Kelly Ivanovic

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



THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00002543

STRYTEN ENERGY - SALINA KS DC #543
413 EAST BERG RD
SALINA KS 67401

LOAD ID:

P.O. NUMBER: 19581611 88324298

BILL OF LADING NO. 13708726

DATE 11/27/24

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, in consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DATE SHIPPED

00996426

TRIP

81027 01

CARRIER NOTE:

No invoice required for Prepaid Full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (<https://ctsi-global.com/>).

For invoice issues, please contact carriersupport@ctsi-global.com.

S.C.A.C. SE11 9397038

If charges are to be prepaid, write or stamp here "To be Prepaid"

PREPAID

Cpu

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or if this is a motor carrier shipment, Shipper hereby certifies that it has familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

VelocityEHS Contract # MIS1488636

NO PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR) LBS	LABELS REQUIRED	NO PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR) LBS	LABELS REQUIRED
1140	X	Pallets Ctns. UN2794, Batteries, wet, filled with acid, electric storage, 8 - NMFC 060680-1	40709	Corrosive			Pallets Ctns. Battery Covers or Vents, Plastic NOI		
		Pallets Ctns. Batteries, Electric Storage Dry					Pallets Ctns. UN2800, Batteries, wet non-spillable, electric storage, 8 - NMFC 060680-2		NON-SPILLABLE
		Pallets Ctns. UN2796, Battery Fluid, Acid, 8, PGII					Pallets Ctns. Battery Parts, Lead NOI		
		Pallets Ctns. UN2798, Battery Fluid, Acid 8, PGII, with Empty or Dry Batteries							
		Pallets Ctns. Battery Boxes, Plastic NOI					SHIPPED ON 17 Reusable Pallets @ 5/B 35#	595	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PLACARDS REQUIRED

CORROSIVE

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 Department of Transportation.

For the Shipper, Per Kathy Jacobs
(See name and permanent post office address above)
LOAD ID:

Per ROYAL 3 11/27/24 Agent
ALFONSO BARRERO

AUTOZONE DOB PASCO

DATE 11/30/24

IN: 7:57 OUT: 8:12

Nathaniel Curtis
LOAD SUBJECT TO COUNT

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924.
For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

REV 1 DATE 0624 P56338

SHIPPING ORDER

RECEIVED BY: - SIGNATURE

PRINT NAME:

DATE:

TIME:

REV 1 DATE 0624 P56338