



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71587
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		6800 Valley View St, Buena Park, CA 90620 - 1851 West Utah Ave, Payson, UT 84651			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

1/2/2025 12:33:25 PM



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

FOR CARRIER PAYMENT:
EMAIL:

AP@BMMLOGISTICS.COM

FAX: 773-672-2055

LOAD #: 249071

CARRIER INFORMATION

CARRIER: ROYAL3 INC
TEL: 630-485-7370
FAX:
CONTACT: Bonny
EMAIL: bonnie@royal3inc.com

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

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
UNIS

EARLIEST: 01/02/25 14:00

P/U TO117299/DN-
2124912

6800 VALLEY VIEW ST
Buena Park, CA 90620
Commodity: FOOD STUFFS

LATEST: 01/02/25 14:00

0.00 PCS 40000 LBS

Deliver To
INTERMOUNTAIN NUTRITION

EARLIEST: 01/03/25 10:00

P/U TO117299/TO1
17299

1851 West Utah Ave.
Payson, UT 84651
Commodity: FOOD STUFFS

LATEST: 01/03/25 10:00

0.00 PCS 40000 LBS

PAY SUMMARY:

FLAT RATE	\$2,300.00
ACCESSORIAL	\$0.00
TOTAL	\$2,300.00

BROKER SIGNATURE: IGGY STEFANOVIC

DATE:

CARRIER SIGNATURE:

Bonnie Rajkovic

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 accessororial charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessororial 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**

Date: 01/02/25 15:31

NON NEGOTIABLE BILL OF LADING

PAGE: 1/1

Appointment Date: 01/02/25 14:00

SHIP FROM

Name: ORGAIN, LLC.
Address: 6800 Valley View St.
City/State/Zip: Buena Park, CA, 90620
Phone: 8008589559
SID#: TO117299

FOB: ☐

Bill of Lading Number: 2025010280156

Reference No.:

Load No: TO117299

Po No.:

SHIP TO

Name: INTERMOUNTAIN Location#: Stop: INTERMOUNTAIN
Address: 1851 W UTAH AVE
City/State/Zip: PAYSON, UT, 84651
CID#:

FOB: ☐

CARRIER NAME: BMM TRANSPORTATION INC

Trailer Number: H03250

Tractor Number: 3542090

Seal No.: 713475

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SCAC: BMMT

Pro number:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DN-2124912 PO# TO117299 REFERENCE TO117299

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒
(check box)Master Bill of Lading: with attached
underlying Bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
TO117299	28	36960.0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	TO117299
GRAND TOTAL	28	36960.0		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CUFT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
28.0	Plts	28	CTNS	36960.0	999.60000000000005		RM10543(Naturz Organics FarPro Organic Pea Protein)		
28.0	Plts	28	CTNS	36960.0	LBS		GRAND TOTAL		

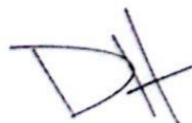
COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☒

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Driver:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

01/02/25 15:28

Signature/Print Name

Date

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets☐ By Driver/Pieces☒ Shipper Load and Count

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Units:

☐ Load Bar 0.0☐ Strap 0.0☐ Airbag 0.0

01/02/25 15:28

Signature/Print Name

Date

Gate In: 01/02/25 12:30

Window In: 01/02/25 13:23

Dock In: 01/02/25 14:08

Dock Close: 01/02/25 15:24



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Nancy Markoff
01.03.25