



INVOICE

BILL TO:
BMG Performance INC

INVOICE DATE: 01/16/2025
INVOICE #: B73252
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		20 Crestridge Dr, Suwanee, GA 30024 - 22740 Ladbrook Dr, Sterling, VA 20166			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



*** Order Confirmation ***

BMG Performance Inc
Dacula, GA 30019
4705290282



Page 1

Order# 0007842

0007842

Carrier:	Brz	Contact:	Anja Djuric
	8225 Leclair Ave	Phone:	708-303-5150
	Burbank	Fax:	
Date:	01/15/2025		

Order	Order:	0007842	Commodity:	Heating and Air Conditioning
	Miles:	581.0	Weight:	5800.0
	Temp:		Trailer:	
	BOL:	60059758	Reference:	2210958 TL-3

PU 1	Name:	Price	Date:	01/15/2025 1100
	Address:	20 Crestridge Dr		01/15/2025 1630
		SUWANEE	GA 30024	Contact:
	Phone:			Drvr Ld/Unld: No driver loading or unload

SO 2	Name:	w E Bowers	Date:	01/16/2025 0700
	Address:	22740 Ladbrook Dr		01/16/2025 1300
		STERLING	VA 20166	Contact:
	Phone:			Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Instructions

Special instructions here

Agreement

NOTE:

DRIVER AND CARRIER ARE RESPONSIBLE FOR ANY DAMAGES, THEFT, STOLEN PRODUCTS, ACCIDENT OR ALL OTHER CIRCUMSTANCES THAT MAY OCCUR DURING TRANSIT ON ALL BMG PERFORMANCE LOADS.

Dispatch Terms & Instructions:

1. All billing inquiries should be sent to billing@bmgperformanceinc.com.
2. Driver must accept macro point. If Carrier/Driver is not accepting BMG mobile app. Will not be paid any detentions. Drivers must notify us 30 minutes prior to detention starting.
3. Under no circumstances should the carrier or driver representing the carrier contact the shipper receiver, customer without our prior consent.
4. Under no circumstances is the carrier permitted to double/co-broker the load.
5. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations.
6. Driver must send a legible POD within 24 hours of delivery.
7. There may be a fine of \$150 for not sending in copies of POD within 24 hrs.
8. Send the Invoice and Proof of Delivery to our email address (s).
9. Driver can be fined up to \$200 per day for late deliveries.
10. All billing inquiries should be sent to billing@bmgperformanceinc.com
11. Quick Pay options for approved carriers ONLY: Next business day 9% fee and three business days has a 7% fee (ACH ONLY)
12. All Flatbed or Step deck loads must have Unattended Cargo/Vehicle Insurance.
13. No load will be shipped by Rail, under no authorization is the carrier allowed to move the cargo via the railroads.
14. No load should be stored or cross-docked without written approval. Violation of this will result in a fine and possible cancellation of payment terms.
15. Carriers can be fined for late arrivals without proper notification. The carrier must notify us once they dispatch driver(s) and provide ETA.
16. All carrier company names should match the DOT, MC, and name on the truck. All corresponding information will be matched to RMIS.
17. Lumpers: Carriers may pay lumpers out of pocket if desired, they will be reimbursed when proper receipts are provided. All other lumper requests must be sent to billing@bmgperformanceinc.com with the amount requested and load number listed and you will receive a com check code. This will only work during regular hours which are 09:00-5:00 pm EST.

Afterhours contact:

Email: book@bmgperformanceinc.com

Additional Terms:

- All cash advances will be deducted from the final settlement; including a transaction fee of greater of 5% of the advance issued or \$25 for each individual advance.

The undersigned hereby acknowledges and agrees to transport the above-referenced shipment and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation – Agreement must be signed and emailed to us.

Regards,

Daniel Lupu

Please sign below and email back to dispatcher : Daniel Back

Steve Tatum

01/15/2025

60059758

BMG Performance Inc.

Pickup Date: 1.15.2025

Equipment Type: Dry Van (FTL)

Bill of Lading

SHIP FROM

Price Industries - Crestridge Plant
20 Crestridge Dr
Suwanee, GA 30024Crestridge Shipping
P. (770) 623-8050
Ready by 6:00 AM, closes at 10:00 PM

INSTRUCTIONS & SERVICES

SHIP TO

W.E. Bowers
22740 Ladbroke Dr
Sterling, VA 20166-2285W.E. Bowers
Ready by 8:00 AM, closes at 5:00 PM

INSTRUCTIONS & SERVICES

"Pri. Contact: Jack Parker* 540-533-6961* Appointment Not Required. Alt. Contact: Russell Riggs* 202-568-1445"

DESTINATION TERMINAL

REFERENCE NUMBERS

BOL Number: 60059758
60059758
Customer Number: 4211-0
Warehouse Number: CRE
Container Number:
seal#2947139
SO Number: 2210958
Shipment ID: 2210958-102928
PO Number: 8137420

3rd PARTY FREIGHT CHARGES BILL TO

Price Industries Inc.
2975 Shawnee Ridge Court NW
Suwanee, GA 30024

FREIGHT TERMS

- ☒
- Prepaid
-
- ☐
- Collect
-
- ☐
- 3rd Party

QUOTE NUMBER

MASTER BOL

- ☐
- Master Bill of Lading with attached underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets 78 x 49 x 86 IN			460 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 50 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 50 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 49 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 49 x 86 IN			460 LBS		HVAC Components- non-stackable		250
12				5273 LBS		GRAND TOTAL		

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 _____."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature: _____ Date: _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature: _____ Date: _____

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.

Shipper Signature: _____ Date: _____

COD:

Amount: \$ _____

Remit to: _____

FEE TERMS:

- ☐
- Collect
-
- ☐
- Pre Paid
-
- ☐
- Customer check acceptable

EMERGENCY

Contact:
Phone Number:
Contract #:

FREIGHT COUNTED BY:

- ☐
- Shipper
-
- ☐
- Driver - Pieces
-
- ☐
- Driver - Pallets said to contain

TRAILER LOADED BY:

- ☐
- Shipper
-
- ☐
- Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: _____ Date: _____

Russell Riggs
Russell Riggs
(STC) 1/16/25

1.15.2025

1006940142

60059758

BMG Performance Inc.

Pickup Date: 1.15.2025

Equipment Type: Dry Van (FTL)

Service Type:

Bill of Lading

CARRIER INFORMATION CONTINUED

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets 79 x 50 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 79 x 49 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 50 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 49 x 86 IN			240 LBS		HVAC Components- non-stackable		300
1	Pallets 79 x 49 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 49 x 86 IN			457 LBS		HVAC Components- non-stackable		250
1	Pallets 78 x 50 x 86 IN			457 LBS		HVAC Components- non-stackable		250
7				2982 LBS		PAGE TOTAL		
12				5273 LBS		GRAND TOTAL		

1.15.2025

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