



## INVOICE

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

**INVOICE DATE:** 01/27/2025  
**INVOICE #:** R74662  
**TERMS:** NET 30  
**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/26/2025		2850 Sugar House Rd, Port Allen, LA 70767 - 7720 Blankenship Dr, Houston, TX 77055, USA			
		Freight Income	1	\$625.00	\$625.00

<b>TOTAL</b>
\$625.00

**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**

1/26/2025 12:58:27 PM



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

**LOAD #: 252976**

**FOR CARRIER PAYMENT:**  
EMAIL:

AP@BMMLOGISTICS.COM

FAX: 773-672-2055

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**CARRIER INFORMATION**

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

MC#: 944686  
EQUIPMENT TYPE: Van Tnkr Endorsed 53  
TRACTOR/TRAILER: 761 / H03261  
DRIVER NAME: RICHARDSON, FOREST  
DRIVER TEL: 4045125770

---

**LOAD NOTES**

2 load bars/straps required. Must notify BMM immediately of any OS&D. Driver must drive safely. Must ensure load is secure, obey speed limits, wear seatbelt, no cell phones. Macropoint required. Seal required. Provide MC# at shipper.

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**STOP INFORMATION**

**Pickup At**

GXO LOGISTICS - LOUISIANA  
2850 SUGAR HOUSE RD  
Port Allen, LA 70767  
Commodity: LUBRICANTS

EARLIEST: 01/26/25 14:00  
LATEST: 01/26/25 14:00

P/U 804923984

0.00 PCS 30000 LBS

**Deliver To**

ARNOLD OIL COMPANY OF HOUSTON  
7720 Blankenship Dr  
Houston, TX 77055  
Commodity: LUBRICANTS

EARLIEST: 01/27/25 09:00  
LATEST: 01/27/25 09:00

DLVR# 316056

0.00 PCS 30000 LBS

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**PAY SUMMARY:**

FLAT RATE	\$625.00
ACCESSORIAL	\$0.00
<b>TOTAL</b>	<b>\$625.00</b>

BROKER SIGNATURE: DINA SLAVKOVIC

DATE: \_\_\_\_\_

CARRIER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

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**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. 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](mailto:ap@bmmlogistics.com), or fax to 773-672-2055**





BP Lubricants USA Inc

Date: 01/24/2025

## BILL OF LADING

Page 1 of 4

Shipment No:

**SHIP FROM**

Name: BP LUBRICANTS USA INC  
Address: 2850 Sugarhouse Road Poplar Grove Industrial Park  
City/State/Zip: Port Allen LA 70767

FOB: ☐

Bill of Lading number:



07919108049239844

**SHIP TO**

Name: ARNOLD OIL COMPANY OF HOUSTON Location #: \_\_\_\_\_  
Address: 7720 BLANKENSHIP DR  
DBA A LINE AUTO PARTS  
City/State/Zip: HOUSTON TX 77055

FOB: ☐

CARRIER NAME: BMM Logistics

Trailer number: H03261

Seal number(s): 5079868

SCAC: BMMT

Pro number: SC30523914



GXO number: 0070034653

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BP LUBRICANTS USA INC  
Address: C/O US BANK FREIGHT PAYMENT PO BOX 3001  
City/State/Zip: NAPERVILLE, IL 60566

Freight Charge Terms: 3rd Party ☒Prepaid ☐ Collect ☐ CPU ☐

☐ Master Bill of Lading: with attached  
(Check Box) underlying Bills of Lading

SPECIAL INSTRUCTION: BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE DRIVING

Delivery Date: 01/25/2025

Tracking#: SC30523914

Appointment#:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		WEIGHT	PALLET(Y/N)	ADDITIONAL SHIPPER INFO
316056	EA 457	27158.76 LB	Y	804923984
GRAND TOTAL	457	27,158.76 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (In LB)	H.M. (X)	COMMODITY DESCRIPTION  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(a) of NMFC Item 300	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		See Attached Supplement Page						
16	PALLET	457	Boxes	27,158.76		GRAND TOTAL		

LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS

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 ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, the property described above 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 persons or corporation in possession of the property under 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

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

Priscilla Guerrero Shipper Signature

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

H03261

Property described is received in good order, except as noted

5079868

BMMT

SC30523914

Time In

Time Out

## 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. Contact Chemtrec at 800-424-9300. Outside USA call 703-527-3887 in case of spill more than 42 Gal or other serious incident.

Shamee 1/24/25 Shipper Signature

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pallets sold to contain☐ By Driver/Pieces

\*Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-8642 or 1-630-961-6200 For incidents related with hazardous materials contact Chemtrec at 800-424-9300, outside USA call 703-527-3887. Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is sufficient available space in the tank to hold the quantity of Product being delivered.



icants USA Inc  
01/24/2025

# SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number  
07919108049239844

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (In LB)	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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		10	EA	407.90		EDGE HIGH MILEAGE 0W-20, 5G EPODS US Item #:15B25C Sales Order:5271862	155250-02	65
		5	EA	9,763.85		EDGE PROF V 0W-20, 260G U6 Item #:15D08C Sales Order:5271862	155250-02	65
		14	EA	168.70		EDGE 5W-40 A3/B4, 6X1USQT UC Item #:15D932 Sales Order:5271862	155250-02	65
		2	EA	3,914.22		EDGE 0W-20 LL IV, 260G U6 Item #:15DA5F Sales Order:5271862	155250-02	65
		5	EA	59.90		EDGE EXTENDED PERF 0W-20, 6X1USQT US Item #:15D48A Sales Order:5271862	155250-02	65
		15	EA	367.05		EDGE PROF C1 5W-30, 12X1L JLR H U6 Item #:15F813 Sales Order:5271862	155250-02	65
		8	EA	96.64		HD MOTOR OIL 30, 6X1USQT U1 Item #:151B00 Sales Order:5271862	155250-02	65
		70	EA	1,657.60		TRANSYND 668, 3X1G UC Item #:15E2E1 Sales Order:5271862	155250-02	65



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Bill of Lading Number  
**07919108049239844**

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (in LB)	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(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		9	EA	3,784.23		BMW TP TUR LL22 FE++ 0W12, 209L UC Item #:160CCA Sales Order:5271862	155250-02	65
		2	EA	1,029.80		RADICOL SF-O PREMIX, 55G U6 Item #:1597A9 Sales Order:5271862	155250-02	65
		32	EA	1,296.96		EDGE 5W-30, 5G EPODS US Item #:15AFB9 Sales Order:5271862	155250-02	65
		125	EA	1,596.25		BMW TP TUR LL22 FE++ 0W12, 6X1L UC Item #:160CC9 Sales Order:5271862	155250-02	65
		6	EA	72.36		EDGE EXTENDED PERF 5W-20, 6X1USQT US Item #:15D529 Sales Order:5271862	155250-02	65
		125	EA	1,606.25		BMW TWPWRTUR LL01 FE 0W30, 6X1L U6 Item #:15DDF3 Sales Order:5271862	155250-02	65
		29	EA	1,337.05		EDGE PROFESSIONAL E 0W30, 12X1L JLR H U6 Item #:15F6AD Sales Order:5271862	155250-02	65
16	PALLET	457	Boxes	27,158.76		GRAND TOTAL		



abricants USA Inc  
01/24/2025

## SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number  
07919108049239844

### DELIVERY REMARKS

FACT ALLEN FICK AT 713.984.2180 ext 823108 ORARafick@arnoldoll.com FOR DELIVERY APPT WILL NOT ACCEPT  
PAPERWORK FOR SHIPPING PAPERWORK. Distributor can pump bulk into totes at time of delivery. Delivery drivers are to have NO  
involvement other than connecting the hose from the bulk truck to the facility provided equipment for furtherance of delivery into other vessels or  
containers. Distributor is solely responsible liable and accountable for any and all products transfer activities.