



## INVOICE

**BILL TO:**  
BMG Performance INC

**INVOICE DATE:** 02/10/2025  
**INVOICE #:** R76489  
**TERMS:** NET 30  
**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		2975 Shawnee Ridge Court, Suwanee, GA 30024 - 1568 NW 82nd Ave, Doral, FL 33122			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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#

0008067

0008067

**Carrier:** Royal3 Inc  
6850 W 63Rd Street Chicago IL 60638  
**Date:** 02/07/2025

**Contact:** Nikola Stamenkovic  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**Order:** 0008067  
**Miles:** 673.0  
**Temp:**  
**BOL:** 1007073952

**Commodity:**  
**Weight:** 6050.0  
**Trailer:**  
**Reference:** 2231307

**PU 1** Name: Price Industries  
Address: 2975 Shawnee Ridge Court  
SUWANEE GA 30024  
Phone:

Date: 02/07/2025 0800  
02/07/2025 1500  
Contact:  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: 1568 NW 82nd Ave  
Address: 1568 NW 82nd Ave  
DORAL FL 33122  
Phone:

Date: 02/10/2025 0900  
02/10/2025 1600  
Contact:  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

#### 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](mailto: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](mailto: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](mailto: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](mailto: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 Lupu**

---



## CARRIER INFORMATION CONTINUED

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Pallets 52 x 43 x 86 IN			286 LBS		HVAC Components- non-stackable		300
1	Pallets 53 x 45 x 87 IN			419 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 51 x 87 IN			502 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 45 x 87 IN			414 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 46 x 85 IN			408 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 46 x 85 IN			368 LBS		HVAC Components- non-stackable		250
1	Pallets 52 x 43 x 87 IN			288 LBS		HVAC Components- non-stackable		300
1	Pallets 53 x 45 x 86 IN			408 LBS		HVAC Components- non-stackable		250
1	Pallets 54 x 52 x 86 IN			505 LBS		HVAC Components- non-stackable		250
9				3598 LBS		PAGE TOTAL		
14				6066 LBS		GRAND TOTAL		

## Bill of Lading



BMG PERFORMANCE INC

Pickup Date: 2.6.2025

Equipment Type: Dry Van (LTL)

Service Type:

PRO Number: BMG

## SHIP FROM

Price Industries - Suwanee Main Plant  
2975 Shawnee Ridge Ct  
Suwanee, GA 30024

Suwanee Shipping  
P. (770) 623-8050  
Ready by 6:00 AM, closes at 10:00 PM

## INSTRUCTIONS &amp; SERVICES

## REFERENCE NUMBERS

PRO Number: BMG  
Customer Number: 4513-100  
Warehouse Number: ATL  
Shipment ID: 2231307-192625  
SO Number: 2231307  
PO Number: PCR2500007R1

## SHIP TO

Multifrio c/o Ground Cargo Transportation  
1568 NW 82 AVE  
Doral, FL 33126

## INSTRUCTIONS &amp; SERVICES

"Pri. Contact: Adrian Leston\* 305 400 8889\* Appointment  
Not Required. Alt. Contact: Adrian Leston\* 305 400 8889"

Multifrio c/o Ground Cargo Transportation  
Ready by 8:00 AM, closes at 5:00 PM

## DESTINATION TERMINAL

## 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 52 x 46 x 87 IN			418 LBS		HVAC Components- non-stackable		250
1	Pallets 52 x 52 x 86 IN			487 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 45 x 63 IN			697 LBS		HVAC Components- non-stackable		110
1	Pallets 54 x 47 x 87 IN			433 LBS		HVAC Components- non-stackable		250
1	Pallets 53 x 45 x 86 IN			433 LBS		HVAC Components- non-stackable		250
14				6066 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: \_\_\_\_\_



2.7.2025

Page 1 of 2

1007073952