



## INVOICE

**BILL TO:**

SELECT LOGISTICS SERVICES LLC  
12345 ROJAS DR STE B  
EL PASO, TX 79928

**INVOICE DATE:** 02/19/2025**INVOICE #:** R77893**TERMS:** NET 30**DUE DATE:** 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		23 Phelps St, Adams, NY 13605 - 948 Meridian Lake Dr, Aurora, IL 60504			
		Freight Income	1	\$1,050.00	\$1,050.00

**TOTAL**

\$1,050.00

**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**



**LOAD CONFIRMATION: TRIP-23659**

Select Logistics Services, LLC/VUMI  
BUSINESS CAPITAL LLC  
12221 MERIT DR. SUITE 1800  
Dallas, TX 75251  
USA  
Tel: (800) 762-5204

Carrier: Royal3 Inc-MC944686  
Attention: Asta  
Equip. Req.: Van  
EXT: 108

Select Logistics Services HQ: 12345 Rojas  
Dr. STE B. El Paso, TX 79928

For all inquires on Rate verification, Pay  
status or credit approval- please send an  
email to [POD@Selectlogistic.com](mailto:POD@Selectlogistic.com)  
OR call the El paso office at 800.762.5204  
Ext. 0. For faster response we prefer email.

**Shipment 1**

**PRO-20487**

<b>Pickup Date:</b>	<b>Feb 18, 2025 10:00 AM</b>	<b>Delivery Date:</b>	<b>Feb 19, 2025 11:00 AM</b>
<b>Commodity:</b>	DRY FOOD; 26 pallets; 41,000.00 lbs		
<b>Shipper:</b>	GREAT LAKES CHEESE NY 23 PHELPS ST ADAMS, NY 13605	<b>Consignee:</b>	GLANBIA PERFORMANCE NUTRITION 948 MERIDIAN LAKE DR AURORA, IL 60504
<b>Ship Ref #:</b>	833384011	<b>Consignee Ref #:</b>	4504610728

**In case of delays or problems, please call Don Ulysses at (317) 610-3058**

Charge Description	Amount
Carrier Freight Pay	\$1,050.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,050.00</b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**PLEASE SIGN and email to [don@selectlogistic.com](mailto:don@selectlogistic.com)**

EMAIL All documents related to shipment to [POD@SelectLogistic.com](mailto:POD@SelectLogistic.com)

- Driver must check in as SELECT LOGISTICS SERVICES
- Any emergencies, equipment breakdowns, product overages or shortages must be reported
- Accessorials:
  - TONU \$150
  - Detention: First two hours are free- \$30/hour after that up to 5 hours/\$150
- In Order to qualify for detention, in and out times must be stamped by the SHIPPER or the RECEIVER on the BOL/POD.
- SLS must also be notified the truck is going into detention to qualify.
- Shipper and Receiver detention requests must be made within 48 hours of each occurrence. Failure to do so will result in no detention.
- Layover: \$150
- Re-delivery: \$50 and same RPM as agreed linehaul rate to final destination
- LUMPERS will be reimbursed with proof of a receipt
- FEES:
  - Late arrival to the shipper, without prior communication, will result in a \$150 fine
  - Late arrival to the consignee, without prior communication, will result in a \$150 fine.

TRIP-23659

**GREAT LAKES CHEESE CO. INC**  
23 Phelps Street, Adams, NY 13605  
Phone #: 800 932-4337

**SHIPMENT:**  
**BOL: 85316406**

**BILL OF LADING**

**PO#: 4504610728/531222150**  
**Order#: 2008648**

Ship Via: Cust Pickup

Carrier Phone:  
Incoterms: ORG  
Deliver on: 02/18/2025

SCAC Code:  
Container ID: 244804  
Shipment Seal#: 0149268

Customer Contact: 208-487-2545  
Consign To: Sold#: 14625 Ship#: 15103  
OPTIMUM NUTRITION INC  
975 MERIDIAN LAKE DRIVE  
AURORA IL 60504  
Order Date: 02/14/2025

For:

CS Rep: GLANBIA CUSTOMER SERVICE X 800-336-2183  
For questions regarding this order, please contact Glanbia

Nutritionals customer service at 800-336-2183 or e-mail  
address:

**DRIVER COPY**

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	482	1032254	AVONLAC 282 WPC 80 20KG / GLANBIA DN 833384011	21,252.344
2	416	1032255	AVONLAC 282 WPC 80 20KG / GLANBIA	18,342.272
	898	Total Qty. Shipped	Net Weight	39,594.616
	26	WHITE WOOD PALLET	Gross Weight	41,190.000

26 PLS  
MHL OLS

Date: 2/19/25  
Appointment Time: 9AM 2/20/25  
Time Arrived: 9:45AM  
Time Departed: 10:39am

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. \*For OSD claim on DEL/ CPU - e-mail  
glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer  
departed GLC facility. \*For billing-email GLC\_OTM\_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Rec'v Signature: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)		
RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGE TERMS: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party  (Freight charge terms are prepaid unless marked otherwise)
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 U.S.DOT.	Property described above is received in good order, except as noted.	
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER		

**\*\*\*\*\*28° F START STOP\*\*\*\*\*; REFRIGERATION UNITS MUST BE  
OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT**

Print Date: 02/18/2025

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