



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
OR call the El paso office at 800.762.5204
Ext. 0. For faster response we prefer email.

Shipment 1

PRO-20487

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

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

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

PLEASE SIGN and email to don@selectlogistic.com

EMAIL All documents related to shipment to 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

BOL Page 1 Of 1