



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: R78571
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		403 Sawgrass Corporate Pkwy, Sunrise, FL 33325 - 1100 Orchard Gateway, North Aurora, IL 60542			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

2/21/2025 9:22:50 AM



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

FOR CARRIER PAYMENT:
EMAIL:
AP@BMMLOGISTICS.COM
FAX: 773-672-2055

LOAD #: 254728

CARRIER INFORMATION

CARRIER:	ROYAL3 INC	MC#:	944686
TEL:	630-485-7370	EQUIPMENT TYPE:	Van/Reefer 53'
FAX:		TRACTOR/TRAILER:	719 / UNKNOWN
CONTACT:	PHIL VUKOVIC	DRIVER NAME:	Angel
EMAIL:	bonnie@royal3inc.com	DRIVER TEL:	3054076516

LOAD NOTES

Check in as BMM. Trailer must be Clean, Foodgrade, Dry & odorless. Must be sealed at shipper. \$500 fine if missed apt(s).
Notify if detention. POD times. If Reefer: Must have extra load bars & straps.

STOP INFORMATION

Pickup At

GLANBIA PERFORMANCE NUTRITION, INC.
403 SAWGRASS CORPORATE PKWY
Sunrise, FL 33325
Commodity: DRY FOOD PRODUCT

EARLIEST: 02/21/25 11:00
LATEST: 02/21/25 11:00

P/U sunrise02/21

34.00 PLT 40000 LBS

Deliver To

DHL
1100 ORCHARD GATEWAY
NORTH AURORA, IL 60542
Commodity: DRY FOOD PRODUCT

EARLIEST: 02/24/25 09:00
LATEST: 02/24/25 09:00

DLVR# sunrise02/21

34.00 PLT 40000 LBS

PAY SUMMARY:

FLAT RATE	\$1,300.00
ACCESSORIAL	\$0.00
TOTAL	\$1,300.00

BROKER SIGNATURE: NIL STEFANOVIC

DATE: _____

CARRIER SIGNATURE: _____

DATE: _____

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, or fax to 773-672-2055**

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

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GLANBIA PERFORMANCE NUTRITION

Shipper No: 900412259

Carrier's No:(Pro)

Date: 02-21-2025

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: (Consignor) Address:	GLANBIA 403 SAWGRASS CORPORATE PKWY SUNRISE, FL 33325	Ship To: (Consignee) Address:	DHL 1100 ORCHARD GATEWAY BLVD NORTH AURORA, IL 60542
Bill To:	Glanbia c/o Uber Freight US LLC, PO Box 425 Address: Lowell, AR 72745 USA	Carrier:	BMM LOGISTICS INC.
		Equipment:	DRYVAN
		Vehicle:	
		Requested	02-24-2025

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call _____ or Fax _____
☐ Advance appointment for delivery required. Call _____ hours in advance

Plts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges
34				diet supplement	50		39,404		See Bill To
34	0		Total	PRIMARY REFERENCE sunrise02/21 SALES ORDER NUMBER sunrise02/21 PO NUMBER sunrise02/21			39,404	0	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
34	0		BOL Total				39,404	0	

PO# 4504646729

Del # 833434857

Del # 833434856

Appointment - 2 PM

Tr # W94924

Seal # 2255420

In - 11:06am Out - 1:53P.M.

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$_____ per _____

Keep material dry.

C.O.D. Amount: \$_____
Remit C.O.D. Amount to: _____

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

Carrier
Per (driver's Signature) 2/21/25 12:45 AM PM

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.

Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



CAn Paciorek

2/24/25