



INVOICE

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

INVOICE DATE: 03/12/2025
INVOICE #: R81002
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		2700 S 600 W, South Salt Lake, UT 84115 - 3150 S Willow Ave, Fresno, CA 93725, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

3/11/2025 11:40:59 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 #: 256317

CARRIER INFORMATION

CARRIER:	ROYAL3 INC	MC#:	944686
TEL:	630-485-7370	EQUIPMENT TYPE:	Van Tnkr Endorsed 53
FAX:		TRACTOR/TRAILER:	734 / PTLZ244731
CONTACT:	PHIL VUKOVIC	DRIVER NAME:	ERNEST
EMAIL:	dispatch@royal3inc.com	DRIVER TEL:	9543761022

LOAD NOTES

10 STRAPS REQUIRED. CHECK IN AS BMM AT BOTH SHIPPER AND RECEIVER ALL THE TIME OR \$500 FINE. \$300 FINE PER MISSED APPOINTMENT

STOP INFORMATION

Pickup At

VERDESIAN SALT LAKE

EARLIEST: 03/11/25 09:00

P/U VLS010 to
CA180V 3-11-
2025

2700 S 600 W
SOUTH SALT LAKE, UT 84115
Commodity: pallitized fertilizer

LATEST: 03/11/25 15:00

0.00 PCS 38000 LBS

Deliver To

AMERICAN WAREHOUSE
3150 S Willow Ave
Fresno, CA 93650

EARLIEST: 03/12/25 09:00

P/U 901805520

LATEST: 03/12/25 09:00

0.00 PCS 38000 LBS

PAY SUMMARY:

FLAT RATE	\$1,000.00
ACCESSORIAL	\$0.00
TOTAL	\$1,000.00

BROKER SIGNATURE: IAN VUCKOVIC

DATE:

CARRIER SIGNATURE:

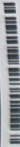
Leo Djordjevic

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

Printed Date: 03/11/2025 **BILL OF LADING - ME** Page 1

SHIP FROM Name: VERDESAN LIFE SCIENCES LLC Address: 2700 S 600 W City/State/Zip: SOUTH SALT LAKE, UT 84115 Contact: Phone:		Shipment Number: 901805620 
SHIP TO Name: AMERICAN WAREHOUSE Address: 3150 S WILLOW AVE City/State/Zip: FRESNO, CA 93725 Delivery Date: 03/12/2025 Contact: Phone:		CARRIER NAME: BMM TRANSPORTATION INC Trailer Number: Seal Number(s): 0197073 SCAC: BMMT Pro Number:
BILL TO Name: Verdesian Life Sciences LLC Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: X Collect: 3rd Party:
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT
 Special Instructions: Please send driver with 10+ straps or we will need to Block and Brace which we will provide.

Shipper Notes:
 References:
 Consignee Notes:
 Special Services:

CARRIER INFORMATION					
HANDLING	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION
12.0	12.0	TE	35132.0 LB	(A)	CYAGRO SEED100 CL 1000L
1.0	36.0	PLT	2235.0 LB		Crop+ (2x2.5 gal)
13.0	48.0		37387.0 LB		GRAND TOTAL

CUSTOMER ORDER INFORMATION			
CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT
	VL5010 to CA180V 3-11-2025	12.0	35132.0 LB
	VL5010 to CA180V 3-11-2025	36.0	2235.0 LB
		48.0	37387.0 LB
GRAND TOTAL			

Marius Gonzalez

13 p/lts

13-12-25

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. § 14706(c)(1)(A) and (B).

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

SHIPPER SIGNATURE / DATE <i>Eric Cochran</i> 3-11-2025	SHIPPER SIGNATURE / DATE _____
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Trailer Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pieces