



INVOICE

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

INVOICE DATE: 03/26/2025
INVOICE #: B83188
TERMS: NET 30
DUE DATE: 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		315 Clarence King Drive, Calhoun, GA 30701 - 19571 Whitfield, Sedalia, MO 65301			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

3/25/2025 2:55:30 PM



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 #: 257370

CARRIER INFORMATION

CARRIER:	RIKI TRANSPORTATION INC	MC#:	086875
TEL:	509-919-1507	EQUIPMENT TYPE:	Van/Reefer 53'
FAX:		TRACTOR/TRAILER:	604 / W94942
CONTACT:	Smith	DRIVER NAME:	Noel
EMAIL:	smith@rtbrz.com	DRIVER TEL:	7867153931

LOAD NOTES

NO DETENTION AT SHIPPER. DETENTION@RECEIVER AFTER 4HOURS.CARRIER RESPONSIBLE TO PAY LUMPER, WILL BE REIMBURSED.

STOP INFORMATION

Pickup At
NORTH GEORGIA

EARLIEST: 03/25/25 10:00

P/U 5008699782/
4525185619

315 CLARENCE KING DRIVE
Calhoun, GA 30701
Commodity: FOOD STUFFS

LATEST: 03/25/25 22:00

0.00 PCS 43000 LBS

Deliver To
SEDALIA PROC

EARLIEST: 03/26/25 07:00

P/U 5008699782/
4525185619

19571 WHITFIELD
Sedalia, MO 65301
Commodity: FOOD STUFFS

LATEST: 03/26/25 23:00

0.00 PCS 43000 LBS

PAY SUMMARY:

FLAT RATE	\$1,150.00
ACCESSORIAL	\$0.00
TOTAL	\$1,150.00

BROKER SIGNATURE: WILLIAM MILLER

DATE: _____

CARRIER SIGNATURE: Smith Dabic

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

BILL OF LADING

Date: 3/25/2025 Page 1

SHIP FROM
KERRY CALHOUN DC
315 CLARENCE KING DRIVE
City/State/Zip: Calhoun, GA 30701

SID: P138

SHIP TO
Name: TYSON FOODS, INC.
Address: 19571 WHITFIELD ROAD
City/State/Zip: SEDALIA, MO 65301
CID: 0001133783

Bill of Lading Number: 4525185619



Carrier Name: CPU
Equipment: 21070070 - 94942
Seal number(s): 195176

Container Tare Weight: LBS

SCAC: CPU

Pro Number:

Out: 20:30

BOOKING DETAILS
Name: TYSON FOODS INC-HQ
Address: PO BOX 2020
City/State/Zip: SPRINGDALE, AR 727652020

Freight Charge Terms:

Prepaid Collect 3rd Party ☒ X

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

Special Instructions

0021070070: Printed COA required with delivery. LTL - Central transportation act# 72765000110 Arrange via email- cs.pickup@centraltransport.com BILL 3RD PARTY- TYSON FOODS, INC, PO BOX2020, SPRINGDALE AR 72765 TD-10/7/2024

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
4525185619	600	30000.000 LBS 13607.771 KG	0021070070	0813646679
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	600	30000.000 LBS 13607.771 KG		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		600	Bag	30000.000		DUST, MEAL OR BREAD CRUMB	72815	50
12	WW	0		420.000		Pallets		
0		0		0.000				
0		0		0.000				
0		0		0.000				
12		600		30420.000		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

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

Signature

Shipper

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 DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier acknowledges emergency response information was made available and/or carrier has provided emergency response guidebook or equivalent documentation in the event of an emergency.

[Signature]

[Signature]

5/19/25
1948
3-26-25
Sen/...