



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84334
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		5670 W 300 S, Salt Lake City, UT 84104, USA - 5851 45th St, West Palm Beach, FL 33407, USA			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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

4/1/2025 3:34:37 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 #: 257065

CARRIER INFORMATION

CARRIER: ROYAL3 INC
TEL: 630-485-7370
FAX:
CONTACT: Bill Carson
EMAIL: bill@royal3inc.com

MC#: 944686
EQUIPMENT TYPE: Van/Reefer 53'
TRACTOR/TRAILER: UNKNOWN / UNKNOWN
DRIVER NAME: UNKNOWN
DRIVER TEL:

LOAD NOTES

Food grade trailer. Needs load locks or load straps. Driver must accept MACROPOINT OR WILL NOT QUALIFY FOR DETENTION.
\$300 FINE IF MISSED DELIVERY. Please provide In and Out times on POD within 48 hrs of delivery in order to qualify for
DETENTION

STOP INFORMATION

Pickup At

QUALITY DISTRIBUTION
5670 W 300 S
Salt Lake City, UT 84101
Commodity: FOOD STUFFS

EARLIEST: 04/01/25 13:00
LATEST: 04/01/25 13:00

P/U UWS117480

0.00 PCS 26000 LBS

Deliver To

COSTCO WHOLESALE
5851 45TH STREET
West Palm Beach, FL 33407
Commodity: FOOD STUFFS

EARLIEST: 04/04/25 08:00
LATEST: 04/04/25 08:00

P/U 001740314372

0.00 PCS 26000 LBS

PAY SUMMARY:

FLAT RATE	\$4,500.00
ACCESSORIAL	\$0.00
TOTAL	\$4,500.00

BROKER SIGNATURE: RYAN IACIANCIO

DATE: _____

CARRIER SIGNATURE: Bill Carson

DATE: 4/1/2025

**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**

STRAIGHT BILL OF LADING ORIGINAL**- NOT NEGOTIABLE -*******DRIVER COPY*******BOL # : 2209419**

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable.

SHIP TO

West Palm Beach FL DC, 20
West Palm Beach FL DC
5851 45th Street
West Palm Beach, FL 33407

F r o m

Quality Distribution, Inc
 (801) 323-9100
 SLC, UT 84116
 Shipped obo :
 Orgain LLC

Order Date: 03/14/25 Ship by Date: 04/01/25**All shipments are PREPAID unless designated otherwise HERE:****PREPAID****SEND FREIGHT BILL TO :**

Orgain LLC c/o Uber Freight
 All Freight charges PPD/3rd party bill to:
 PO Box 425
 Lowell, AR 72745

Subject to Section 7 of conditions of applicable bill of lading, if this 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. Per Isaac Morley (Signature of Consignor)

Cust Order / Ref #:	PO #:	CARRIER / MODE:	Load #
UWS117480	001740314372	UBER /	065ALLORGAININC
Trailer / Container #:	Seal #:	ALT-BOL #:	Pro #
* W 94952	331788	2209419	

Shipping Notes : UBER

Qty	HM	UOM	SKU — Description	Total GR Lbs	NMFC \ Class
1,248		Case(s)	FG10001 — Desc: Organic Protein & Superfoods w. Probiotic - Vanilla 2.70 Lb 6ct. Costco	26,286.00	77220 \ 60
~ Case(s) of Lot #: 25011-P1 Total Lot Qty: 288.00 6066.00 lbs					
~ Case(s) of Lot #: 25013-P Total Lot Qty: 896.00 18872.00 lbs					
~ Case(s) of Lot #: 25015-P Total Lot Qty: 64.00 1348.00 lbs					

1,248 Total Case(s) Shipped: Estimated Shipment weight: 26286.00 LBS

All weights are estimates only and do not constitute actual shipping weights **SEE ACTUAL SHIPMENT WEIGHT for shipment weight

TOTAL SHIPMENT WEIGHT	GROSS lbs ON	39.00	PALLET(S) / CRATES
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*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 *Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per _____

SHIPPER'S CERTIFICATION: 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 applicable regulations of the Department of Transportation. Signature: Sheldon Sietz

*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT**C.O.D Amount:****Collection Fee:****Total Due:****Delivery Received By:****FOR ISSUER/CARRIER SIGNATURE (Driver Signature)****PRINT****SIGN:**

(RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

Sign (RECEIVED THE ABOVE IN GOOD CONDITION)

PRINT NAME

DATE

Delivered On Date:

DOOR: 117 WEST PALM BEACH DR
APP TIME: 8:00 ARR TIME: 7:45 4/04/25
IN TIME: 8:50 OUT TIME: 10:11
1740314372
16342-15

SEAL: BL/TRL:

RECVR: MARCOS DIMIERI

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