



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: R88552
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		155 Stoffel Dr, Tallapoosa, GA 30176 - 1 Unifirst Dr, Cave City, AR 72521, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

4/28/2025 12:51:41 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 #: 260533

CARRIER INFORMATION

CARRIER: ROYAL3 INC
TEL: 630-485-7370
FAX:
CONTACT: BONNIE
EMAIL: bonnie@royal3inc.com

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

LOAD NOTES

Check in as BMM. \$300 fine is missed apts. Notify immediately if detention is requested. In and Out time on POD. No seal needed.

STOP INFORMATION

Pickup At

HEXPOL
155 Stoffel Dr
Tallapoosa, GA 30176
Commodity: RUBBER

EARLIEST: 04/28/25 14:00
LATEST: 04/28/25 16:00

P/U 14217

17.00 PLT 44300 LBS

Deliver To

UNIFIRST
1 unifirst drive
Cave City, AR 72521
Commodity: RUBBER

EARLIEST: 04/29/25 08:00
LATEST: 04/29/25 08:00

P/U 14217

17.00 PLT 44300 LBS

PAY SUMMARY:

FLAT RATE	\$900.00
ACCESSORIAL	\$0.00
TOTAL	\$900.00

BROKER SIGNATURE: JOE BRENNAN

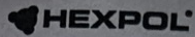
DATE: _____

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 accessorial charges must be approved by customer. Please allow 24-48 hours. There is no guarantee for accessorial 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**



HEXPOL Compounding PC, Inc.

STRAIGHT BILL OF LADING
Original - Not Negotiable

Bol No. 48098 Consignment Note No. 34041796
Date 4/28/25
Terms FCA Sellers Facility - Collect
Carrier CUSTOMER PICK UP

Shipper
PREFERRED RUBBER COMPOUNDING
101 Stoffel Dr.
Tallapoosa GA - 30176
US - UNITED STATES

Consignee
UNIFIRST
ONE UNIFIRST DRIVE
CAVE CITY AR - 72521
US - UNITED STATES

PLEASE EMAIL A COPY OF THE PACKING LIST TO RANDALL_GREESON@UNIFIRST.COM WHEN READY AND BEFORE MATERIAL SHIPS.

HEXPOL Compounding PC, Inc.

Parcel Qty	Package Description	Type of Goods	Weight
17	SKID	Uncured Rubber Class 60	43508
17	TOTALS		43508

Po No. 014217

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	Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor, per the consignor's electronic signature to this statement. The carrier shall not make delivery of this shipment without payment of all lawful charges. per <i>HEXPOL Compounding PC, Inc.</i>	TOTAL CHARGES
		FCA Sellers Facility - Collect

HEXPOL	CARRIER
PER <i>[Signature]</i> 4-28-25	PER
	DATE

GENERAL COMMENTS

End of Report:

[Signature] 4-29-2025