

**Bill to:**

BM2 FREIGHT SERVICES,INC  
2321 KEMPER LINE,  
CINCINNATI,  
OH,  
45206

Invoice Date: 12/04/2023

Invoice #: 486514

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		3737 44th Ave N, Fargo, ND 58102, U.S. - 1331 Saline St, North Kansas City, MO 64116, U.S.			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

## Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C  
50 E. Rivercenter Blvd. Suite 525  
Covington, KY 41011  
Lawrence Cushion  
(847) 854-8329 (phone)  
lcushion@bm2freight.com

**Load Number:** 486514

**Date:** 11/30/2023

**Equipment Type:** Dry Van 53'

**Total Weight:** 40,000

**Distance (Miles):** 601.59

**Temperature Units:** F

**Temperature Run Type:** Continuous

**Temperature Setting Maximum:**

**Temperature Setting Minimum:**

**Seal Required:** ☒

**MacroPoint Required:** ☒

**Carrier:** Royal3 Inc

**Contact:** KELLY - ROYAL 3, (p) (f)

**Carrier MC#:** MC944686

**Dispatcher Name:** Al x107

**Dispatcher Phone Number:** 6305662080

**Driver Name:**

**Driver Phone Number:**

**Tractor Number:**

**Container/Trailer Number:**

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

AMAZON - FAR1  
3737 44TH AVE N  
FARGO, ND US 58102  
**Expected Date:** 12/01/2023  
**Shipping/Receiving Hours:** 07:30-17:30  
**Appointment Required:** No  
**Appointment Time:** 08:00

**Pickup Instructions:** SU-SA 07 30-17 30 BREAK TIMES ARE 10 30-11 00 AND 14 30-15 00  
**Shipper References:**  
**Pickup/Delivery Number:** 111NHRB5H

### Consignee Delivery (Stop 2)

BC RECYCLING  
1331 SALINE ST  
NORTH KANSAS CITY, MO US 64116  
**Expected Date:** 12/02/2023  
**Shipping/Receiving Hours:** 07:00-16:00  
**Appointment Required:** No  
**Appointment Time:** 07:00-11:00

**Delivery Instructions:** MON-FRI 0700-1600 SAT 0700-1100 PROVIDE VRID AND CONTACT AT GATE  
**Consignee References:**  
**Pickup/Delivery Number:** 111NHRB5H

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
0	Pallets	24	Pieces	40000 lbs		Retail General Merchandise						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

This load is subject to all terms and conditions of the Broker-Carrier Agreement.

## **FREIGHT OPERATIONS**

- Double brokering of any shipment without written approval will result in non-payment.
- If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is in compliance with California Regulations.
- Additional accessorial charges must be communicated at time of occurrence and all receipts must be submitted to your BM2 carrier rep for approval within 24 hours.
- **Immediately notify BM2 of any overages, shortages, and/or damages, and provide pictures of the product, boxes and signed POD**
- It is prohibited to break any seal without BM2 approval. Failure to comply could result in a claim on the freight.
- There is a \$25 fee for all Fuel Advances, and they can ONLY be given between the hours of 8am-5pm EST.
- Advances are limited to 40% of the linehaul rate, no more than \$500 per 24-hour period.
- All refrigerated freight must be hauled at the temperature provided and at the cycle provided to you by BM2. BM2 is not responsible for any freight damaged as a result of not following these guidelines.
- If tracking is required, Driver(s) MUST accept BM2 Freight's **MacroPoint** tracking link and CONTINUOUSLY tracking while the load is in transit. **There is a \$250 fine for noncompliance of this policy.**
- If load is no touch, and shipper asks carrier to load, you must notify BM2 Carrier Rep immediately. If not followed, carrier is in breach of contract, and will be subject to fines or loss/damages in the amount incurred by BM2..
- It is the driver's responsibility to count and secured all product on the truck at loading to ensure accurate and safe transport of the goods. If driver is not permitted on the dock and/or the trailer is sealed without the driver being able to inspect the load, driver must have the shipper mark the load "shipper load, count & seal". Otherwise, carrier/driver can be held liable for shortages or damage cause in transit.
- If you are hauling a refrigerated load, you must be able to provide a reefer download upon request.
- While hauling freight for BM2's customers, you cannot have an exclusion on your insurance policy for the commodity you are hauling.
- If there are scheduled drivers or autos listed on your insurance policy, only those listed on the policy can be used for this load.
- **Exclusive Use:** Unless notated in writing, all loads are considered to be full truck load. If it is discovered that additional freight was on the trailer while transporting this load, a reduction in rate or claim will be charged.

## **AP PROCEDURES**

- Please submit all paperwork and invoices to: [ap@bm2freight.com](mailto:ap@bm2freight.com) with your load number in the subject field.
- All Carrier Invoices, POD's and applicable receipts are REQUIRED to be submitted to BM2 freight within 10 days of delivery.
- Invoices received after 45 days of delivery are subject to nonpayment.
- Carriers must contact BM2 Freight at [ap@bm2freight.com](mailto:ap@bm2freight.com) to get setup for BM2 Freight's QuickPay service. Please include QuickPay in the subject field. Otherwise, all payments are processed within the 28 day no fee, standard pay.
- Reprocessing any funds received through Advance or QuickPay services are subject to a 3% reprocessing fee.

If you have any comments or concerns about your experience with BM2 Freight Services, please email us [Operations@bm2freight.com](mailto:Operations@bm2freight.com). Your feedback is very important to us.

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Bill of Lading Number: **RCY1013338**

SID# RCY1013338

☐ FOB

PO#: ,VRID: 111NHRB5H

Location#:

**Appointment:**

Carrier Name: BM2 FREIGHT

Trailer Number:

CID#

☐ FOB

Seal Number(s):

**THIRD PARTY FREIGHT CHARGES BILL TO:**

SCAC: BFSJ

Name: FSC Recyclers c/o Managed Trans-FedEx Logistics

Pro Number:

Address: 1400 Lombardi Ave Ste 204

Pro Number:

City/State/Zip: Green Bay, WI 54304



SEAL# 30420987192

### ADDITIONAL REFERENCES

**Freight Charge Terms:** *(freight charges are prepaid unless marked otherwise)*

<input type="checkbox"/>	Prepaid
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**Collect**

☒ 3rd Party☐ Master Bill of Lading with attached underlying Bills of Lading

## CARRIER INFORMATION

**No Emergency Information**

**GRAND TOTAL**

40,000

**Total Pallets: 24.0**

24.0

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in 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, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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

X

Carrier Signature

SHIPPER SIGNATURE / DATE

TRAILER LOADED:

**FREIGHT COUNTED:**

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

☐ By Shipper  
☐ By Driver

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

x Chas Moore 11/20

Shipper Signature - Badge# and Department#

Property described above is received in good order, except as noted.

