Royal 3inc.

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

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

Dispatcher Phone Number: 6305662080

Carrier: Royal3 Inc

**Driver Name:** 

Carrier MC#: MC944686

Dispatcher Name: Al x107

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:

Shipper Pickup (Stop 1)

**Driver Phone Number: Tractor Number: Container/Trailer Number:** Solo/Team: Solo **Other Carrier Capabilities:** 

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	Delivery Instructions: MON-FRI 0700-1600 SAT 0700-1100PROVIDE VRID AND CONTACT AT GATE								
NORTH KANSAS CITY, MO US 64116	Consignee References:								
Expected Date: 12/02/2023	Pickup/Delivery Number: 111NHRB5H								
Shipping/Receiving Hours: 07:00-16:00									
Appointment Required: No									
Appointment Time: 07:00-11:00									

	Shipment Information												
Handling Unit			kage									LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class	
0	Pallets	24	Pieces	40000 Ibs		Retail General Merchandise							

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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 <u>MacroPoint</u> tracking link and CONTINUOUSLY tracking while the load is in transit. <u>There is a \$250 fine for noncompliance of this policy.</u>
- 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: <a href="mailto:ap@bm2freight.com">ap@bm2freight.com</a> 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 <u>ap@bm2freight.com</u> 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 <a href="mailto:Operations@bm2freight.com">Operations@bm2freight.com</a>. Your feedback is very important to us.

GenericVICS\_haz, rev 2016-1212. Please refer to www.vics.org for complete guideline information.

	1/29/2023		Frease relet to www.vica.org for com							Page: 1 of: 1
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City/Stat	e/Zip: FARGC	), ND	58102							
SID# RO	CY1013338				FOB	₽0#: ,VRIE	): 111M	NHRB5	5H	
SHIP TO:										
Name:	BC RECYCI	ING	Location#	ł:		Appointment:	:			
Address	: 1331 SALIN	IE ST								
						Carrier Name	: BM2 F	REIGHT		
City/Sta	te/Zip: NORTH	IKAN	ISAS CITY, MO 64116			Trailer Numbe	er:			
CID#					FOB	Seal Number(				
			ARTY FREIGHT CHARGES BILL TO:			<sub>SCAC:</sub> BFSJ				
			Managed Trans-FedEx Logis	tics		Pro Number:				
	s: 1400 Lomb									
City/Sta	te/Zip: Green	Bay,	WI 54304						SEAL#	30420987192
			ADDITIONAL REFERENCES							
						Freight Char	ge Terms:	(freight cha	arges are pr	epaid unless marked otherwise)
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except a	s noted (contents a	and con	idition of contents of packages unknown), is Bill of Lading is not subject to any tariff	, marked, co	onsigned,					
whether	individually determ	ined or	filed with any federal or state regulatory a	agency, or n	naintained					
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<u>GenericVICS_haz, rev 201</u> Date: <u>11/29/2023</u>	6-1212. Pleas	se refer to www.vics.c			mation.				Page: 1 of: 1
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	EAD4	SHIP FROM:			Bill of Lading	Number:		10000	
Name: AMAZON -					-				
Address: 3737 44TH					-				
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SID# RCY1013338	J, ND 301	52		FOB					
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SHIP TO: Name: BC RECYCI	ING		Location#:		Appointment:				
Address: 1331 SALIN			Location#:						
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City/State/Zip: NORTH	KANSAS	CITY, MO 6411	6						
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