

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 490460

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		800 West Church Road bldg 1, Mechanicsburg, PA 17055, U.S. - 750 S Wolf Rd, Wheeling, IL 60090, U.S.			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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  
Jeffrey Iker  
(859) 412-4628 (phone)  
jiker@bm2freight.com

**Load Number:** 490460

**Date:** 01/03/2024

**Equipment Type:** Dry Van 53'

**Total Weight:** 43,148

**Distance (Miles):** 684.58

**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:** SAM

**Dispatcher Phone Number:** 6305661317

**Driver Name:** CARL

**Driver Phone Number:**

**Tractor Number:** 749

**Container/Trailer Number:** PTLZ242141

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

Fry Communications - S/C  
800 West Church Road bldg 1  
Mechanicsburg, PA US 17055  
**Expected Date:** 01/04/2024  
**Shipping/Receiving Hours:** 07:00-15:00  
**Appointment Required:** Yes  
**Appointment Time:**

**Pickup Instructions:** 8069-788-F105/ 939215  
**Shipper References:**  
**Pickup/Delivery Number:** 8069-788-F105

### Consignee Delivery (Stop 2)

SG360 - S/C  
750 S. Wolf RD  
Wheeling, IL US 60090  
**Expected Date:** 01/05/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 939215

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
23	Pallets			43148 lbs		Paper				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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.

Date: 01/03/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Fry Communications - S/C  
Address: 800 West Church Road bldg 1  
City/State/Zip: Mechanicsburg PA 17055  
SID#: FOB: ☐  
Expected Ship Date: 01/04/2024  
Shipping Hours: 07:00-15:00

## SHIP TO

Name: SG360 - S/C  
Address: 750 S. Wolf RD  
City/State/Zip: Wheeling IL 60090  
CID#: FOB: ☐  
Expected Delivery Date: 01/05/2024

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS:  
8069-788-F105/ 939215

**BM2**  
**FREIGHT**

Bill of Lading Number: 490460

## CARRIER NAME:

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ Third Party X☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
8755		43,148 lbs	Y N	
GRAND TOTAL		43,148 lbs		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
23	Pallets			43,148 lbs		Paper		
23				43,148 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

Please Configure

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

Shipper Signature \_\_\_\_\_

## 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 Department of Transportation.

## Trailer Loaded: Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

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



Date: 01/03/2024

## BILL OF LADING

Page 1

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SID#: FOB: ☐  
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**BM2**  
**FREIGHT**

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Name: SG360 - S/C  
Address: 750 S. Wolf RD  
City/State/Zip: Wheeling IL 60090  
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## CARRIER NAME:

Trailer Number:

Seal Number(s):

## SCAC:

PRO Number:

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

Prepaid ☐ Collect ☐ Third Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
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## SPECIAL INSTRUCTIONS:

8069-788-F105/ 939215

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

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

Subject to Re-count

Date: 1, 5, 24

Time: 8:00

By: Mario Martinez

SG360°

750 S Wolf Rd.