

**Bill to:**

BM2 Freight Services inc.
1010 Windsor Drive,
Cildspring,
KY,
41076

Invoice Date: 01/18/2024

Invoice #: 491400

Terms: NET 30

Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		9200 Chenago Road, Plaquemine, LA 70764, U.S. - 1295 Ritner Hwy, Carlisle, PA 17013, U.S.			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
Kurt Schuetz
(779) 722-0052 (phone)
kschuetz@bm2freight.com

Load Number: 491400

Date: 01/16/2024

Equipment Type: Dry Van 53'

Total Weight: 42,570

Distance (Miles): 1,186.54

Temperature Units: F

Temperature Run Type: Continuous

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Required: ☒

Carrier: Riki Transportation

Contact: Tia Dragic, (p) 7083035150 (f)

Carrier MC#: MC086875

Dispatcher Name:

Dispatcher Phone Number: 7083035150

Driver Name:

Driver Phone Number:

Tractor Number:

Container/Trailer Number:

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

THE DOW CHEMICAL COMPANY
9200 CHENAGO ROAD
PLAQUEMINE, LA US 70764
Expected Date: 01/16/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 14:30

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0043913050

Consignee Delivery (Stop 2)

CARLISLE SYNTEC
1295 RITNER HWY
CARLISLE, PA US 170139381
Expected Date: 01/18/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 10:30

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 0010860197

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
44	Pallets	0	Pieces	42570 lbs		NORDEL IP 4725P Hydrocarbon Rubber 900				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,800.00
Total Cost	USD 2,800.00

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 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 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. Your feedback is very important to us.

Shipper The Dow Chemical Company Plaquemine GXO Warehouse BLD B 13002 9200 Chenago Road Plaquemine LA 70764		Shipment No (B/L No) 0043913050		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number W97035	Shipment Date (MM/DD/YYYY) 01/16/2024	Delivery Date (MM/DD/YYYY) 01/19/2024	
Consignee / Final Destination/Consignee / Final Destination CARLISLE SYNTEC 1295 RITNER HWY CARLISLE PA 17013-9381 UNITED STATES		Deliver-to		
Seal Number X985687		Booking Number	Pro Number /BFSJ	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 48' Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials,Special Marks and Exceptions	Number of Packages	Shipping Weight	
	Unloading Point: GOODS RECEIPT HAZARDOUS GOODS INFO Not regulated for transport 00320340 NORDEL™ IP 4725P Hydrocarbon Rubber 900 LB Carton Customer Material # 101066 Delivery:826847855 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101600 Customer P.O. number: 0010860197 CARRIER INSTRUCTIONS Package: Delivery Time: Appointment required Appt required: Call for appointment(717)245-7019 / 24HR notice required Temperature Requirements: No temperature requirements. Documents needed: Customer needs a copy of BOL, BOL and COA (need to be with the load, at delivery) Other comments: *DO NOT DELIVER EARLY* DELIVER TO DOCK D Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLAdowdomeng@xpo.com] Nordel products call 225-692-4141, email XPOLADowDomesticsNordel [XPOLAdowdomnor@xpo.com] Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only)	44 Carton	42,569.708 LB/ 19,309.279 KG	
	Total	44	JAN 16 15:16 42,569.708 LB/ 19,309.279 KG	

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.					
Shipper The Dow Chemical Company Plaquemine GXO Warehouse BLD B 13002 9200 Chenago Road Plaquemine LA 70764		Shipment No (B/L No) <u>0043913050</u>			
		Sequence # 0001			
Transport Mode TL (Full Truckload)		Vehicle/Container Number W97035		Shipment Date (MM/DD/YYYY) 01/16/2024	
				Delivery Date (MM/DD/YYYY) 01/19/2024	
Consignee / Final Destination/Consignee / Final Destination CARLISLE SYNTEC 1295 RITNER HWY CARLISLE PA 17013-9381 UNITED STATES		Deliver-to			
Seal Number X985687		Booking Number		Pro Number /BFSJ	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC 48' Van		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277			
Terms of Delivery Prepaid					
HM	Kind of Package, Description of Materials, Special Marks and Exceptions			Number of Packages	Shipping Weight
	Unloading Point: GOODS RECEIPT HAZARDOUS GOODS INFO Not regulated for transport 00320340 NORDEL™ IP 4725P Hydrocarbon Rubber 900 LB Carton Customer Material # 101066 Delivery: 826847855 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101600 Total Customer P.O. number: 0010860197 CARRIER INSTRUCTIONS Package: Delivery Time: Appointment required Appt required: Call for appointment(717)245-7019 / 24HR notice required Temperature Requirements: No temperature requirements. Documents needed: Customer needs a copy of BOL, BOL and COA (need to be with the load, at delivery) Other comments: *DO NOT DELIVER EARLY* DELIVER TO DOCK D Carriers must contact warehouse minimum 48 hours in advance of requested load date to schedule an appointment. Standard load hours M-F, 7am-5pm, any load time needed outside of normal window will need Dow approval. Engage products call 225-749-0337 (dial 0), email XPOLADowDomesticsEngage [XPOLA@xpo.com] Nordel products call 225-692-4141, email XPOLADowDomesticsNordel [XPOLA@xpo.com] Multi-product shipments may require pickup from multiple storage locations. Any order under 21,000 LBs requires an LTL booking (rush FTL with approval only)			44 Carton 44	42,569.708 LB/ 19,309.279 KG 42,569.708 LB/ 19,309.279 KG
<div>Burt Mosley</div> <div>1-18-24</div>					