

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 492865

Terms: NET 30

Due Date: 02/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/23/2024 | | 1378 Armada Dr, Greencastle, PA US 17225 - 2240 Creekside Pkwy, Lockbourne, OH US 43137 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$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
Jesse Ritchie
(859) 320-1052 (phone)
jritchie@bm2freight.com

Load Number: 492865

Date: 01/23/2024

Equipment Type: Dry Van 53'

Total Weight: 12,750

Distance (Miles): 346.02

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: Nick

Dispatcher Phone Number: 7088525570

Driver Name: John

Driver Phone Number:

Tractor Number: 831

Container/Trailer Number: PTLZ244777

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Greencastle PA Hub
1378 Armada Dr
Greencastle, PA US 17225
Expected Date: 01/23/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Pickup Instructions: 16:30 Requested
Shipper References: 8309688
Pickup/Delivery Number: 8309688

Consignee Delivery (Stop 2)

McLane-Lockbourne OH
2240 Creekside Pkwy
Lockbourne, OH US 43137
Expected Date: 01/24/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time:

Delivery Instructions: 08:00 Requested
Consignee References: 8309688
Pickup/Delivery Number: 8309688

Shipment Information

| Handling Unit | | Package | | | | | LTL Only | |
|---------------|---------|---------|--------|-----------|--------|-----------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | NMFC # | NMFC Class |
| 5 | Pallets | 0 | Pieces | 12750 lbs | | SALT, ICE MELT 25LB | | |

| 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.

SPECIAL INSTRUCTIONS

- SEAL REQUIREMENTS:
 - SEAL REQUIRED
 - DO NOT LEAVE SHIPPER WITHOUT SHIPPERS SEAL INTACT & RECORDED ON THE BOL'S
 - Verify doors & vents reachable from the ground are sealed properly & seal # is documented on BOL.
 - Only shipper/consignee allowed to apply/break seal. Report seal breach to Armada immediately.
- Trailer must meet food grade standards
- Use BOL instructions for temp settings
- Comply with all federal, state, provincial & local statutes, rules, air emission standards & regulations applicable to the performance of interstate or intrastate transport of any goods shipped under this tender .
- Carrier must obtain, maintain & pay for all permits necessary to transport the goods as provided herein
- COMMUNICATION:
 - Driver/Dispatch must communicate when driver(s) is DISPATCHED, WHEN LOADED & UNLOADED!
 - CALL IMMEDIATELY IF ANY ISSUES/DELAYS OCCUR (24/7/365) 859-308-5100!!
 - BE SURE TO HAVE THE SHIPPER & RECEIVER RECORD YOUR CHECK IN/OUT TIMES ON THE BOL'S. IF THERE ARE ANY DT/LAYOVER ISSUES, WE PAY OFF OF THE TIMES RECORDED BY THE SHIPPERS & RECEIVERS AND THAT WILL BE YOUR PROOF.
 - SUBMIT COPY THE BOL'S W/ TIMES AND RECEIPTS WITHIN 24 HOURS OF DELIVERY TO ARMADATEAM@BM2FREIGHT.COM FOR ALL IN TRANSIT CHARGES, INCLUDING FEES AND DETENTION. WE CANNOT REIMBURSE IF YOU DO SEND TO THIS EMAIL!
 - YOU MUST CALL BM2 IMMEDIATELY IF THERE IS AND DISCREPANCY BETWEEN THE TEMPERATURE WRITTEN ON THE BOLS AND THE TEMPERATURE GIVEN ON THE RATE CONFIRMATION
 - Immediately notify us of any overages, shortages, and/or damages.

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.
- Carrier is not permitted to leave the shipper until the shipper seals the trailer. Only the receiver is permitted to break the seal. 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 on the BOL and must be run at continuous. BM2 is not responsible for any freight damaged as a result of not following these guidelines.
- MacroPoint tracking is required on this load, 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.**

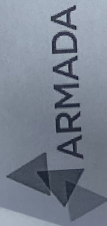
AP PROCEDURES

- 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.

Nick Vujasevic

| | | | | | | | | | |
|------------------------------------|-------------------|----------------------------------|--------|--|-----------------------------|------------------------------------|-----|--------------|--|
| Date: Tue Jan 23 16:33:52 EST 2024 | | SUPPLEMENT TO THE BILL OF LADING | | | | Bill of Lading Number : TRL0026477 | | | |
| Stop | STP0042260 | | 24902 | Darden Restaurants Inc. | | | | | |
| Shipped for the account | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| H.M. | Cust Order Number | Ship Ord Num | Item # | Description / LP # | Lot / Exp. | QTY | UOM | Weight (lbs) | |
| | 8309688 | 1853473-SS | 54409 | 100012604 Salt Ice Melt 25LB 00208569120053187980 | 060123 5/31/25, 12:00 AM | 100 | CS | 2590.0 | |
| | 8309688 | 1853473-SS | 54409 | 100012604 Salt Ice Melt 25LB 00208569120053187997 | 060123 5/31/25, 12:00 AM | 100 | CS | 2590.0 | |
| | 8309688 | 1853473-SS | 54409 | 100012604 Salt Ice Melt 25LB 00208569120053188000 | 060123 5/31/25, 12:00 AM | 100 | CS | 2590.0 | |
| | 8309688 | 1853473-SS | 54409 | 100012604 Salt Ice Melt 25LB 00208569120053188062 | 060123 5/31/25, 12:00 AM | 100 | CS | 2590.0 | |
| | 8309688 | 1853473-SS | 54409 | 100012604 Salt Ice Melt 25LB 00208569120053188079 | 060123 5/31/25, 12:00 AM | 100 | CS | 2590.0 | |
| GRAND TOTAL | | | | | | 500 | | 12950.0 | |



Greencastle PA

Trailer Seal Number and Load Temperature Verification Document

Load Date: 1/23/2024 Carrier Name: BM2
Origin: HUB ONE Greencastle PA Destination: Lockbourne
PO #(s): 8309688 Trailer: 244777

| Seal Numbers | Specify Load Type (Dry, Refrigerated, or Frozen) | Required Load Temperature | Record Actual Temp Below |
|--------------|--|-------------------------------|--------------------------|
| 256493 | | Specify Required Temp Setting | Record Actual Temp Below |
| Rear Door: | | | |
| Side Door: | | | |
| Rear Vent: | | | |

Instructions to Driver

All load Temperature Settings must correspond to those listed on the BOL for this load. If they do not then the driver MUST report the discrepancy to Hub One Logistics prior to departure. All Trailers must remain sealed during transit. If the seal numbers listed above are not intact upon delivery, then this load will be subject to rejection at delivery. If the load is rejected, the carrier will be held liable for any and all loss of product. By signing below I (the carrier's driver) agree that the actual load temperature settings are as listed above and that the shipper has properly sealed the trailer with the seal numbers listed above. It is understood that Load Temperature during transit must be maintained at the temperature listed on the BOL and that trailer seals applied to this load must remain intact. Only personnel at the customer's delivery point can verify that the seals are intact prior to opening trailer doors and that only same personnel can break the seals upon delivery.

Drivers Signature: [Signature] Date & Time: 1-23-24
Supervisor/Associate Signature: [Signature] Date & Time: 1-23-24 1636

All Trailers are to be sealed immediately after being pulled from the Dock.

BILL OF LADING



| | | | | | |
|--|--|--|--|---|--|
| Ship From Greencastle 1378 ARMADA DRIVE Greencastle, PA 17225 | | Bill of Lading Trailer Num Stop ID Loading Status Carrier | | TRL0026477 1853473S STP0042260 Complete Unknown | |
| Ship To McLane-Lockbourne OH 2240 Creekside Parkway Lockbourne, OH 43137 | | Trailer seal number 256493 | | Order #: 1853473-SS | |
| Third Party Freight Charges Bill To | | Cust PO: 8309688 | | Depositor | |
| Stop seal number: | | | | | |

SHIPPING

Freight Charges: Prepaid Third Party. Freight counted and trailer loaded by shipper.
Dry load. Protect from moisture.

| Carrier Information | | | | | |
|---------------------|-----|-------|----------|----------|---|
| HANDLING UNIT | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION |
| 500 | 500 | Cases | 12950.00 | | Commodity requiring special or additional attention in handling is hereby noted as to nature and packaging. See Section 2(a) of NMFC Item 380 |
| 500 | 500 | Cases | 12950.0 | | Measurement requires Pallet/Shipper's Products |
| GRAND TOTAL | | | 12950.0 | | |

| LTL ONLY | CLASS |
|----------|---------|
| NMFC # | 9603290 |
| FAK | |

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

| | | |
|--|---|---|
| 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 DOT. | Pallet Exchange CHEP 0.0 Standar 5.0 | CARRIER SIGNATURE/PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| [Signature] 1-23-24 | [Signature] 1-23-24 | [Signature] 1-23-24 |

Armada HUB

Greencastle, PA 1500

Date 1-23-24

Check-In Time 1618

DC Signature [Signature]

Driver Signature [Signature]

Use Military Time to Avoid Any Confusion

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BILL OF LADING

Close

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| | | |
|--|--|--|
| Ship From Greencastle 1378 ARMADA DRIVE Greencastle, PA 17225 | Bill of Lading Trailer Num Stop ID Loading Status Carrier Carrier Unknown | TRL0026477 1853473S STP0042260 Complete |
| Ship To McLane-Lockbourne OH 2240 Creekside Parkway Lockbourne, OH 43137 | Trailer seal number 256493 | Order #: 1853473-SS Cust PO: 8309688 Depositor |
| Third Party Freight Charges Bill To 520-499-9166 | Stop seal number: | |
| SHIPPING Freight Charges: Prepaid Third Party. Freight counted and trailer loaded by shipper. Dry load. Protect from moisture. <div style="text-align: right;">McLane Company, Inc. Appt. Time <u>8:30A</u> Time In <u>8:30A</u> Dock Time <u>8:30A</u> Out Time <u>8:56A</u> STC Vendor Signature <u>[Signature]</u></div> | | |

| Carrier Information | | | | | | | |
|---------------------|-------|---------|-------|----------|-------------|--|--------------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| QTY | TYPE | QTY | TYPE | | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350 Restaurant Supplies (Foodstuffs/Paper Products) | NMFC # CLASS |
| 500 | Cases | 500 | Cases | 12950.00 | | | 9603290 FAK |
| 500 | | 500 | | 12950.0 | | GRAND TOTAL | |

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 DOT.

[Signature] 1-23-24

Pallet Exchange

CHEP 0.0 Standar 5.0

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.

[Signature] 1-23-24

Armada HUB

Greencastle, PA

Date 1-23-24 Appt Time 1500
Check-In Time 1618 Dock Time X Check-Out Time 1636
DC Signature [Signature]
Driver Signature [Signature]
Use Military Time To Avoid Any Confusion