

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 493576

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1512 24TH ST S.W LE MARS, IA US 51031 - 6021 CEDAR SPRING DALLAS, TX US 75235			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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
Dustin Smith
(859) 320-1036 (phone)
dsmith@bm2freight.com

Load Number: 493576

Date: 01/31/2024

Equipment Type: Dry Van 53'

Total Weight: 42,916

Distance (Miles): 776.56

Temperature Units: F

Temperature Run Type: Continuous

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☒

MacroPoint Requirement: ☒

Carrier: Royal3 Inc

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

Carrier MC#: MC944686

Dispatcher Name: Marisa x103

Dispatcher Phone Number: 6304857370

Driver Name: Jorge

Driver Phone Number:

Tractor Number: 915

Container/Trailer Number: PTLZ244742

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

LEMARS PUBLIC STORAGE
1512 24TH ST S.W
LE MARS, IA US 51031
Expected Date: 01/31/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 13:00

Pickup Instructions: 26 pallets
Shipper References:
Pickup/Delivery Number: 5147186

Consignee Delivery (Stop 2)

BCW FOOD PRODUCTS INC - DALLAS
6021 CEDAR SPRING
DALLAS, TX US 75235
Expected Date: 02/02/2024
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Delivery Instructions: FCFS
Consignee References:
Pickup/Delivery Number: 91319-00

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
780	Pallets	26	Pieces	42916 lbs		1/50 LB BX, DRIED PRIMEX W					DRY	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,400.00
Total Cost	USD 2,400.00

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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Shipping Point:

Michael Foods c/o LPSI
1512 24th St. S.W.
Le Mars, IA 51031
712-546-1644

Ship Date	1/31/24 1:49 PM
Arrive Date	
Purchase Order	91319-00

Order Number	00000303189
Carrier Number	514****
BOL Number	00001****
Drop Number	
Delivery Number	0085899594

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier Name	Freight Terms	Product Temp.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Prepaid	Dry	
Sold To:			LeMars Public Storage, Inc. Signature

Sold To:

BCW FOOD PRODUCTS INC - DALLAS
6021 CEDAR SPRING RD
DALLAS, TX 75235

Ship To:

BCW FOOD PRODUCTS INC - DALLAS
6021 CEDAR SPRING RD
DALLAS, TX 75235

Special Instructions:

Qty Ordered	Qty Shipped	U/M	Product Number	Commodity Description		Gross Weight
467	467	CS	460250070200	DRIED EGG PRODUCT PRIMEX W LOT #: 3215W-2 BATCH #: 2350930		25,694.81
313	313	CS	460250070200	DRIED EGG PRODUCT PRIMEX W LOT #: 3277W-2 BATCH #: 2365023		17,221.57
780	780	Seal:	0001996	Trailer:	244742	39,000.00
Total Net Weight						39,000.00
Total Gross Weight						42,916.38

40 x 48 GMA Pallets Out	
40 x 48 GMA Pallets In	
Total Due	

Carrier Name	Receiver
Driver Signature	DATE

LeMars Public Storage, Inc.

Michael Foods c/o LPSI
1512 24th St. S.W.
Le Mars, IA 51031
712-546-1644

Order Number	0000030189
Carrier Number	5147186
BOL Number	0000112340
Drop Number	
Delivery Number	0085899594

Shipper hereby certifies that he is a familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LeMars Public Storage, Inc.

BCW FOOD PRODUCTS INC - DALLAS
6021 CEDAR SPRING RD
DALLAS, TX 75235

BCW FOOD PRODUCTS INC - DALLAS
6021 CEDAR SPRING RD
DALLAS, TX 75235

Special Instructions:

780	780	Seal: 0001996	Trailer: 244742	Total Net Weight	35,000.00
				Total Gross Weight	42,916.38

Carrier Name	Receiver
Driver Signature	DATE 02-01-24