

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 502634

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		1300 Pope Drive, Douglas, GA 31533 - 2251 INNOVATION DRIVE, Lexington, KY US 40511			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

**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:** 502634

**Date:** 04/08/2024

**Equipment Type:** Dry Van 53'

**Total Weight:** 16,300

**Distance (Miles):** 597.77

**Temperature Units:** F

**Driver Phone Number:**

**Tractor Number:** 758

**Container/Trailer Number:** 803262

**Solo/Team:** Solo

**Other Carrier Capabilities:**

**Carrier:** Royal3 Inc

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

**Carrier MC#:** MC944686

**Dispatcher Name:** Asta

**Dispatcher Phone Number:** 6305661312

**Driver Name:** Alejandro

**Temperature Setting Maximum:**

**Temperature Setting Minimum:**

**Seal Required:** ☒

**MacroPoint Requirement:** ☒

**Temperature Run Type:** Continuous

### Shipper Pickup (Stop 1)

ELIXIR EXTRUSIONS

1300 Pope Drive

Douglas, GA US 31533

**Expected Date:** 04/08/2024

**Shipping/Receiving Hours:** 08:00-17:00

**Appointment Required:** No

**Appointment Time:**

**Pickup Instructions:** PICKUP ASAP. Must notify BM2 once loaded with Check In & Check Out times. CARRIER CANNOT LEAVE THE SHIPPER UNTIL BM2 HAS CHECK IN & CHECK OUT TIMES! Freight must be SECURED with straps. Driver must send pictures of loaded freight before leaving the receiver.

**Shipper References:**

**Pickup/Delivery Number:** Pickup ASAP for Saturn CLT

### Consignee Delivery (Stop 2)

Big Ass Fans - Lexington KY

2251 INNOVATION DRIVE

Lexington, KY US 40511

**Expected Date:** 04/09/2024

**Shipping/Receiving Hours:** 07:00-15:00

**Appointment Required:** Yes

**Appointment Time:** 07:00

**Delivery Instructions:** Must track on Macropoint for the WHOLE DURATION of this transit. Driver must be on time for DELIVERY APPT if given. Must notify BM2 once empty with Check In & Check Out times. Receiver MUST provide a LEGIBLE SIGNATURE on the POD. Driver is not allowed to leave until BM2 approves! Fines may follow if this policy isn't adhered to. FAILURE TO FOLLOW ANY/ALL OF THESE POLICIES MAY RESULT IN FINES.

**Consignee References:**

**Pickup/Delivery Number:** 859 967-0530

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
17	Pieces			16300 lbs		Furniture				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,075.00
<b>Total Cost</b>	<b>USD 1,075.00</b>

This load is subject to all terms and conditions of the Broker-Carrier Agreement.

### SPECIAL INSTRUCTIONS

- SEAL REQUIREMENTS:
  - SHIPPER 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 any seal breach to BM2 Freight immediately.
- Trailer must meet food grade standards
- Use BOL instructions for temperatures - Contact BM2 immediately if BOL temp does not match rate confirmation temp - All loads must run CONTINUOUS for the entire transit of the load. BM2 is not responsible for any freight damaged as a result of not following these guidelines.
- 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, 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 BOLs. If there are any dt/layover issues, we pay off of the times recorded by the shippers & receivers and that will be your proof to get paid.
- Submit copy the BOLs w/times and receipts within 24 hours of delivery to [teamwachs@bm2freight.com](mailto:teamwachs@bm2freight.com) for all in-transit charges, including fees and detention. We cannot reimburse if you do not send to this email!
- Use BOL instructions for temperatures - Contact BM2 IMMEDIATELY if BOL temp does not match rate confirmation temp - All loads must run CONTINUOUS for the entire transit of the load.
- You MUST call bm2 IMMEDIATELY if there is any discrepancy between bol and the rate confirmation. This would include, but is not limited to temperatures, addresses, weights, or quantities.
- Immediately notify BM2 Freight of any overages, shortages, and/or damages.

### FREIGHT OPERATIONS

- Double brokering or sub-leasing 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 compliant 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 up to \$1000, no more than \$500 per 24-hour period.

- MacroPoint tracking is required on this load. Driver(s) MUST accept BM2 Freight's **MacroPoint** tracking link and CONTINUOUSLY track throughout the entire transit of the load until POD has been sent to and received by BM2. **There is a \$250 fine for non-compliance of this policy.**

## **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(unless otherwise agreed upon with broker for lesser period of time).
- 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.



Elixir Extrusions, LLC  
 1300 Pope Drive  
 Douglas, GA 31533-3910  
 Tel: (912) 384-2078 Fax: (912) 384-6480

Sold To: **DELT002**  
**DELTA T, LLC D/B/A BIG ASS FANS**  
**2348 INNOVATION DRIVE**

**LEXINGTON, KY 40511-**

Telephone 859-233-1271  
 Fax 859-977-0730

Ship To: **DELTA T, LLC D/B/A BIG ASS FANS**  
**2251 INNOVATION DRIVE**

**LEXINGTON, KY 40511-**  
**USA**

Dispatch Instructions

Sales order	Order date	Dispatch date	Salesperson	Customer purchase order no
1539117	03/21/24	04/08/24	Aaron Shearl	229502-4/8

**Stock code / Desc. / Long Desc**  
*Customer Stock code*

	WH	Order Qty	Order UM	Outstand. Qty after this ship.	Quantity this shipment
<b>FG-701-03573</b>	<b>FGFAB</b>	600.00	<b>EA</b>	0.00	600.00 EA
<b>BAF-5547-MILL-133.000-007930-001-24-1 6063 T5</b>					
<b>BAF-5547</b>	<b>POLine: 3</b>				
<b>007930-001-24-1</b>					
Line Ship Date: 04/08/24					
<b>FG-701-03576</b>					
<b>FGFAB</b>	<b>FGFAB</b>	300.00	<b>EA</b>	0.00	300.00 EA
<b>BAF-5582-MILL-133.000-010348-001-24-1 6063 T5</b>					
<b>BAF-5582</b>	<b>POLine: 6</b>				
<b>010348-001-24-1</b>					
Line Ship Date: 04/08/24					

**Actual Ship Weight: 8,184.00**

Qtys Shipped	600.00 EA
This Shipment	8,184.00 LB
	6,650.00 FT

**Actual Ship Weight: 3,927.00**

Qtys Shipped	300.00 EA
This Shipment	3,927.00 LB
	3,325.00 FT

**NOTES**



