



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

Invoice Date: 04/17/2024
Invoice #: 502595
Terms: NET 30
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		6405 STATE HWY 185 N, PORT LAVACA, TX, US 77979-0000 - 12331 COMMERCE STATION DR, HUNTSVILLE, NC, US 28078-8623			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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
Brian Lipsky
(847) 232-7933 (phone)
blipsky@bm2freight.com

Load Number: 502595

Date: 04/15/2024

Equipment Type: Dry Van 53'

Total Weight: 44,982

Distance (Miles): 1,193.11

Temperature Units: F

Temperature Run Type: Continuous

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: Riki Transportation

Contact: Steve Tatum, (p) 7083035150 (f)

Carrier MC#: MC086875

Dispatcher Name:

Dispatcher Phone Number:

Driver Name:

Driver Phone Number:

Tractor Number:

Container/Trailer Number:

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

UNION CARBIDE CORPORATION
6405 STATE HWY 185 N
PORT LAVACA, TX US 77979-0000
Expected Date: 04/15/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 06:00-16:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0044379393|

Consignee Delivery (Stop 2)

SOUTHWIRE HIGH VOLTAGE
12331 COMMERCE STATION DR
HUNTERSVILLE, NC US 280786823
Expected Date: 04/18/2024
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00-15:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 5500097138|

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
30	Pallets	0	Pieces	44982 lbs		DOW ENDURANCE TM HFDA 0587 BK S 1400 LB				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,450.00
Total Cost	USD 2,450.00

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.

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Shipper UNION CARBIDE CORPORATION Frontier Logistics Warehouse 8405 STATE HWY 186 N PORT LAVACA TX 77979-0000		Shipment No (B/L No) 0044379393	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.
Transport Mode TL (Full Truckload)		Sequence # 0001	
Consignee / Final Destination/Consignee / Final Destination SOUTHWIRE HIGH VOLTAGE 12331 COMMERCE STATION DR HUNTERVILLE NC 28078-6823 UNITED STATES		Shipment Date (MM/DD/YYYY) 04/15/2024	Delivery Date (MM/DD/YYYY) 04/18/2024
Seal Number 19021807		Booking Number	Pro Number /BFSJ
Carrier SCAC XLW RXO MANAGED TRANSPORT LLC 45 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			

Shipper's declaration:
"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

Sean Chambers

If this shipment is to be delivered to the consignee without recourse on 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.

(Consigner)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.
This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

STRAIGHT BILL OF LADING-SHORT FORM-N

****DOMESTIC****
SOUTHWIRE

Page 1 of 2 APR 15 2024

827377733

D-20

Shipper
UNION CARBIDE CORPORATION
Frontier Logistics Warehouse
6405 STATE HWY 185 N
PORT LAVACA TX 77979-0000

Shipment No (B/L No)

0044379393

Sequence #

0001

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.

Transport Mode

TL (Full Truckload)

Vehicle/Container Number

XX

Shipment Date
(MM/DD/YYYY)

04/15/2024

Delivery Date
(MM/DD/YYYY)

04/18/2024

Consignee / Final Destination/Consignee / Final Destination

SOUTHWIRE HIGH VOLTAGE
12331 COMMERCE STATION DR
HUNTERSVILLE NC 28078-6623
UNITED STATES

Deliver-to

Seal Number

19021607

Booking Number

Pro Number

/BFSJ

Carrier SCAC XLWI
RXO MANAGED TRANSPORT LLC
45'Van
W97038

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 28277Terms of Delivery
Prepaid

HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 6 DAYS, NO HOLIDAY		
	HAZARDOUS GOODS INFO Not regulated for transport 00345253 DOW ENDURANCE™ HFDA-0587 BK S 1400 LB Unclean Octabin Customer Material # 60443702 Delivery: 827377733 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: 13111000	30 Octabin	44,982.085 LB/ 20,403.514 KG
	Customer P.O. number: 5500097138	Total 30	44,982.085 LB/ 20,403.514 KG
	CARRIER INSTRUCTIONS Deliver between 8AM and 3PM No appointment required Customer contact is Tim Wiggins at 704 379-9652		

PHS Number and Description 00000527236 : PHS - P&SP - Wire and Cable

00000345253 DOW ENDURANCE™ HFDA-0587 BK S 1400 LB Unclean Octabin

In Transit

Cross Docking Allowed : Yes
In Transit Temperature : No In-Transit Temp Requirements
In Transit Comments : Packaging should be in good condition and not taped.

Unloading

Carrier Unloading Notes : Product should be moved indoors
Customer Unloading Notes : Product should be moved indoors

Gregory A. Dore

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[illegible]

**** DOMESTIC ****

SOUTHWIRE

For any product liability, exposure, fire, theft, loss, damage, or destruction, any claimant must file a claim with the carrier within 90 days of the date of delivery. For any other claim, any claimant must file a claim with the carrier within 90 days of the date of delivery. For any claim, any claimant must file a claim with the carrier within 90 days of the date of delivery. For any claim, any claimant must file a claim with the carrier within 90 days of the date of delivery.

Shipper No (BL No) 0001
Shipper Name SOUTHWIRE
Shipper Address 1001
Shipper City
Shipper State
Shipper Zip

Consignee Name
Consignee Address
Consignee City
Consignee State
Consignee Zip

Carrier Name
Carrier Address
Carrier City
Carrier State
Carrier Zip

Freight Bill Number
Freight Bill Date
Freight Bill Time

Freight Bill Description
Freight Bill Remarks

Freight Bill Total
Freight Bill Currency

Freight Bill Remarks
Freight Bill Signature

Freight Bill Date
Freight Bill Time

MT	Kind of Package, Description of Material, Special Markings and Conditions	Number of Packages	Shipping Weight
1	Unloading Point: 5 DAYS, NO HOLIDAY HAZARDOUS GOODS INFO Not required for transport DOW ENOURANCE™ HDA-0587 BK S 1400 LB Unleash Outlin Customer Reference # 6045702 Delivery #277773 NMC: 140000 PLASTIC GRANULES PELLETS OR POWDER TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13 11 000 Customer P.O. number: 550007138 CARRIER INSTRUCTIONS Deliver between 8AM and 5PM Customer contact is Tim Wiggins at 704 379-9652	30 Octbin	44,982.085 LB 20,403.514 KG
	Total	30	44,982.085 LB 20,403.514 KG

PHS Number and Description 00000027235: PHS - P&P - Wire and Cable
In Transit
Unloading Allowed: Yes
In Transit Temperature Requirements: No
In Transit Humidity Requirements: No
In Transit Vibration Requirements: No
In Transit Shock Requirements: No
In Transit Stacking Requirements: No
In Transit Tensioning Requirements: No
In Transit Tensioning Notes: Product should be moved indoors
Customer Unloading Notes: Product should be moved indoors

Freight Bill Number
Freight Bill Date
Freight Bill Time

Freight Bill Description
Freight Bill Remarks

Freight Bill Date
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