

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 510651

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1165 Rochelle Drive, McKenzie, TN 38201 - 2615 BEMISS RD, VALDOSTA, GA 31602			
			1	\$1,459.00	\$1,459.00

<b>TOTAL</b>
\$1,459.00

**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  
Dylan Stevens  
(859) 320-1057 (phone)  
dstevens@bm2freight.com

**Load Number:** 510651

**Date:** 06/05/2024

**Equipment Type:** Dry Van 53'

**Total Weight:** 13,903

**Distance (Miles):** 595.39

**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:** Conor X117

**Dispatcher Phone Number:** 7083035150

**Driver Name:** Jonathan

**Driver Phone Number:**

**Tractor Number:** 849

**Container/Trailer Number:** w94933

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

SBD(OUTDOOR)/MTD PRODUCTS

1165 Rochelle Drive

McKenzie, TN US 38201

**Expected Date:** 06/06/2024

**Shipping/Receiving Hours:**

**Appointment Required:** No

**Appointment Time:** 13:00

#### Pickup Instructions:

JENNIFER.BIVENS@SBDINC.COMATTENTION TRUCKLOAD CARRIER!!YOU MUST SCHEDULE PICKUP. APPTS THROUGH E2OPEN LIVE TABYOU MUST CONTACT FELICIA BROWNLOW FOR RESCHEDULES. AND/OR EMERGENCIES OUTBOUND SHIPMENTS- MUST CALL FOR DELIVERY APPT, DOCUMENT WHO. YOU SPOKE WITH & THE DELIVERY APPT DATE/TIME INBOUND TO MCKENZIE SHIPMENTS DO. NOT REQUIRE A DELIVERY APPOINTMENT RECEIVING HOURS -

0600-1400AFTERHOURS CELL#. 731-514-6713

(KIM)SHIPPING HOURS 6AM - 11PM Monday thru

FridayCANADA SHIPMENTS. MUST CONTACT JENNIFER

BIVENS FOR SCHEDULING 731-261-2244 -

Jennifer.Bivens@sbdin. c.com, BACKUP CONTACT CHERYL

PEEVYHOUSE Cheryl.Peevyhouse@sbdinc.com 731-261-22.

10All drivers must be prepared to produce a valid drivers license for verificati. on or else the driver will be turned away

#### Shipper References:

**Pickup/Delivery Number:** 176222690

### Consignee Delivery (Stop 2)

POWELLS OUTDOOR POWER EQUIP

2615 BEMISS RD

VALDOSTA, GA US 31602

**Expected Date:** 06/07/2024

**Shipping/Receiving Hours:** 08:00-15:00


**Appointment Required:** No

**Appointment Time:** 08:00-15:00

#### Delivery Instructions:

#### Consignee References:

**Pickup/Delivery Number:**

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
0		21	Pieces	13903 lbs		Item						

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,459.00
<b>Total Cost</b>	<b>USD 1,459.00</b>

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](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.
- 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.

6/06/24

Cmplt: 6/06/24 16:25

## BILL OF LADING

Page

1

## SHIP FROM

SBD (Outdoor) / MTD Products  
1165 Rochelle Drive  
Entrance A  
McKenzie, TN 38201

SID# 0002291581/0002291580

FOB: ☐

## SHIP TO

POWELLS OUTDOOR POWER EQUIP  
2615 BEMISS RD

VALDOSTA, GA 31602  
United States

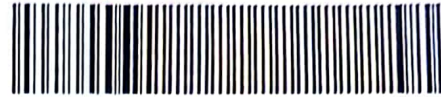
CID# 176222690 Cust. Load# 176222690

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

MTD Products Inc.  
Send EDI 210 to BLUJAY  
Non-EDI: PO Box 368022  
Cleveland, OH 44136  
United States

Bill of Lading Number: 370949790



CARRIER NAME: BM2 FREIGHT SERVICE

Trailer number: BFSJ 94933

Seal Number(s): 58520074  
BRZ

SCAC: BFSJ

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

NOTE: THIS LOAD IS TENDERED TO YOU AS SHIPPER LOAD AND CONSIGNEE UNLOAD  
\*\*\*\* WE WILL NOT PAY DRIVER ASSIST UNLOAD UNLESS OTHERWISE STATED \*\*\*\*  
(229) 244-4329 PER DAVID BOWKER (DLR)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/SLP	ADDITIONAL SHIPPER INFO
See Attached Bill of Lading Supplement					
GRAND TOTAL	21	13903 0	1914		

APPT	IN	DONE
13:00	6-6-24 13:00	15:30

MTD will NOT be responsible for detention for Work Ins/Preloads

## CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement						
21	21	13903 0				
GRAND TOTAL						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114706(c)(1)(A) and (B).

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, 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 Department of Transportation.

*Brenda W. [Signature]*

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets  
said to contain  
☐ By Driver/Pieces

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sign: *[Signature]* Date: 06/06/24

Truck # 8249



## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number: 370949790

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	# PKGS	WEIGHT LB	CUBE CF	PLT/ SLP	ADDITIONAL SHIPPER INFO
24TL NEWDLR	21 CTN	13903.0	1913.4	N	2024128697 38 1931878 001
PAGE SUBTOTAL	21	13903 0	1914		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	CTN	1	CTN	165.0		Ctns, Tractors, Garden, SU/Self-Pro p Tiller	132260-1	100.0
3	CTN	3	CTN	2040.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-6	110.0
13	CTN	13	CTN	8730.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-2	150.0
4	CTN	4	CTN	2968.0		Ctns, Mowers, Power (w/Engines or Motors)	125835-5	175.0
21				13903		PAGE SUBTOTAL		

6/06/24

At 16:25:10

: 37E MTD 001

Pkt Ctl# : 2024128697

Load / Ship : 0002291580 / 0002291581  
BOL # : 370949790

: SBD(Outdoor)/MTD Products  
1165 Rochelle Drive  
Entrance A  
McKenzie, TN 38201

COM Order : 38 1931878 001  
PO# . . . : 24TL NEWDLR

Customer : 01611301  
POWELLS OUTDOOR POWER EQUIP

Ship To: POWELLS OUTDOOR POWER EQUIP  
2615 BEMISS RD  
VALDOSTA, GA 31602  
United States

FRT Term : Prepaid  
FOB Term : FOB Ship Point  
Ship Via : BFSJ BM2 FREIGHT SER

Mfg Due : 6/05/2024  
Ship To : 00000001  
Store# :  
Dept . . :

Pro # : 0  
Seal # : 58520074  
Trailer # : 94933

MTD Load :  
Cust Load# : \_\_\_\_\_

(229) 244-4329 PER DAVID BOWKER (DLR)

Item	Description	Unit Weight (Lb/Ea)	Skid No.	Qty Ordered	Qty Shipped
13APA9TTA10	MOWER:NX15 LT46 SD T 550.00			3	3
Ln#	1Cust Sku# LT 46 A10				
	1F03RH20317	1F03RH20318	1F03RH20319		
17YIEACE010	MOWER: ZT 42SFAB DZT 680.00			3	3
Ln#	2Cust Sku# ZT1 42 FAB				
	1C27RH10222	1C27RH10309	1C27RH10319		
17RIEACN010	MOWER:ZT 46FAB DZT C 742.00			4	4
Ln#	3Cust Sku# ZT1 46 010				
	1H17PH50421	1H17PH50424	1H17PH50428		1I26PH50268
17AIEACLA10	MOWER:ZT 50FAB DZT C 663.00			4	4
Ln#	4Cust Sku# ZT1 50 KW				
	1E08RH50207	1E08RH50208	1E08RH50210		1E08RH50211
17AIEAC5A10	MOWER:ZT:60FAB D ZT 738.00			6	6
Ln#	5Cust Sku# ZT2 60 A10				
	1E22RH50242	1E22RH50245	1E22RH50247		1E23RH10011
	1E23RH10066	1E23RH10067			
21D-64M8B66	R/T TILLER: 208CC EN 165.00			1	1
Ln#	6Cust Sku# TB BRONCO				
	1E17PK40121				

Totals . . : 6306.29 (Kg) 13903.00 21 21

0 Skids containing 21 cartons 0 cartons



**SHIP FROM**  
 SBD (Outdoor)/MTD Products  
 1165 Rochelle Drive  
 Entrance A  
 McKenzie, TN 38201

SID#0002291581/0002291580 FOB: ☐

**SHIP TO**  
 POWELLS OUTDOOR POWER EQUIP  
 2615 BEMISS RD

VALDOSTA, GA 31602  
 United States

CID#176222690 Cust. Load#176222690 FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

MTD Products Inc.  
 Send EDI 210 to BLUJAY  
 Non-EDI: PO Box 368022  
 Cleveland, OH 44136  
 United States

Bill of Lading Number: 370949790



CARRIER NAME: BM2 FREIGHT SERVICE

Trailer number: BFSJ 94933

Seal Number(s): 58520074

BRZ

SCAC: BFSJ

Pro Number: 0



0

Freight Charge Terms: Prepaid

☐  
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

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13:00	6-6-24 13:00	15:30

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**CARRIER INFORMATION**

HANDLING QTY	UNIT TYPE	PACKAGE QTY	TYPE	WEIGHT LB	H.M. (X)	COMMODITY DESCRIPTION (For NMFC Carriers-See Section 2e of NMFC Item 360)	LTL ONLY NMFC#	CLASS
See Attached Bill of Lading Supplement								
21		21		13903 0				
GRAND TOTAL								

*Paula Morton*  
 06/07/24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114706(c)(1)(A) and (B).**

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, 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 Department of Transportation.

*Brenda Walker*

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sign: *[Signature]* Date: 06/06/24