

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 501159

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		8947 Market St, Houston, TX 77029 - use 1 Water St, 301 N 5th St, Superior, WI 54880, USA			
			1	\$2,545.00	\$2,545.00

TOTAL
\$2,545.00

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
Brent Smith
(859) 320-1072 (phone)
bsmith@bm2freight.com

Load Number: 501159

Date: 04/01/2024

Equipment Type: Dry Van 53'

Total Weight: 44,425

Distance (Miles): 1,336.59

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: Bonnie x114

Dispatcher Phone Number: 6304857370

Driver Name: Michelle

Driver Phone Number:

Tractor Number: 723

Container/Trailer Number: 289477

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Plantgistix - S/C

8947 Market St

Houston, TX US 77029

Expected Date: 04/01/2024

Shipping/Receiving Hours: 08:00-16:00

Appointment Required: Yes

Appointment Time: 15:00

Pickup Instructions: NO REEFERS ALLOWED!!!!

*****PLEASE be sure THE DRIVER HAS ALL PROPER DOCUMENTATION (Driver's License or Green Card- cannot be copies, MUST be originals) ON THEM TO GAIN ACCESS TO THE SHIPPER/RECEIVER. IF THEY DO NOT YOU WILL NOT BE GRANTED ACCESS AND WILL NOT BE PAID A TONU, SO PLEASE BE SURE TO CONFIRM WITH THE DRIVER THEY HAVE PROPER DOCUMENTATION. THE DRIVERS ARE ALSO NOT ALLOWED TO FILM OR TAKE PICTURES OF ANYTHING ONCE ONSITE SO HAVE THEM ONLY communicate via text or phone call (NO VIDEO CHAT).

*****You are not allowed to change the delivery appointment on your own, it is your job to let us know immediately if something needs to be changed so we can go through the proper channels to get it switched. Failure to do so is a \$250.00 deduction. *****It is the driver's responsibility to confirm they have the correct paperwork before leaving the shipper. If it comes to light that they were loaded with the incorrect freight and they didn't confirm the bills before leaving the shipper, the rate to fix the issue will come out of your original pay. *****CUSTOMER REQUIRES A COPY OF THE BILLS WITH POD (PRINTED NAME & SIGNATURE) SAME DAY OF DELIVERY. FAILURE TO DO SO MAY RESULT IN A \$250.00 DEDUCTION.

Shipper References:

Pickup/Delivery Number: 0044307786

Consignee Delivery (Stop 2)	
TWIN PORTS WAREHOUSE & STORAGE - S/C 301 N 5TH ST SUPERIOR, WI US 54880-6075 Expected Date: 04/03/2024 Shipping/Receiving Hours: 07:30-15:30 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: FCFS via receiver Pickup/Delivery Number: 10-287667

Shipment Information												
Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
				44425 lbs		Silicone Resin				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,545.00
Total Cost	USD 2,545.00

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 accessorail 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.

Shipper THE DOW CHEMICAL COMPANY Houston Houston, Plantgistix DrySub PKG 8947 Market St Houston TX 77029		Shipment No (B/L No) 0044307786		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 889-636-4400.
Transport Mode TL (Full Truckload)		Sequence # 0001		
Vehicle/Container Number 289477		Shipment Date (MM/DD/YYYY) 04/01/2024		Delivery Date (MM/DD/YYYY) 04/04/2024
Consignee / Final Destination/Consignee / Final Destination TWIN PORTS WAREHOUSE & STORAGE 301 N 5TH ST SUPERIOR WI 54880-6075 UNITED STATES		Deliver-to		
Seal Number XX		Booking Number		Pro Number
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 97th Street, Suite 350 Scottsdale, AZ 85260		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	<p>For International shipments: To Be Cleared Under</p> <p>LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: GOODS RECEIPT</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 89002828 ELVAX# 3170 Ethylene Vinyl Acetate Copolymer 650 KG Octabin Customer Material # 200EVA18-3170 Delivery: 827295935 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</p> <p>Customer P.O. number: 10-287667</p> <p>CARRIER INSTRUCTIONS DELIVERY TIMES: 7:00 # 3:30 Contact Randy 715-919-1706</p>	29 Octabin	44,424.615 LB/ 20,150.650 KG	
	Total	29	PA 44,424.615 LB/ 20,150.650 KG	
PHS Number and Description 000000518101 : PHS - P&SP - HPC Reactor - Indoor Storage 00089002828 ELVAX# 3170 Ethylene Vinyl Acetate Copolymer 650 KG Octabin In Transit Cross Docking Allowed : Yes In Transit Temperature : No In-Transit Temp Requirements Unloading Customer Unloading Notes : Product should be moved indoors				

4/1/24
4-3-24

Shipper THE DOW CHEMICAL COMPANY Houston Houston, Plantgistix DrySub PKG 8947 Market St Houston TX 77029		Shipment No (B/L No) 0044307786	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.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number 289477	Shipment Date (MM/DD/YYYY) 04/01/2024	Delivery Date (MM/DD/YYYY) 04/04/2024
Consignee / Final Destination/Consignee / Final Destination TWIN PORTS WAREHOUSE & STORAGE 301 N 5TH ST SUPERIOR WI 54880-6075 UNITED STATES		Deliver-to	
Seal Number XX 082292		Booking Number	Pro Number
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260	
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". Tracy Boylston	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Consigner)	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 on board the transport vehicle. _____ (Agent) 4-1/24	PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier
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.			