



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

Invoice Date: 07/01/2024
Invoice #: 513251
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		Dundalk Marine Terminal - S/C, 2700 Broening Highway, Baltimore, MD US 21222 - 5582 NE Huffman St, Hillsboro, OR 97124, USA			
			1	\$4,900.00	\$4,900.00

TOTAL
\$4,900.00

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: 513251

Date: 06/27/2024

Equipment Type: Dry Van 53'

Total Weight: 35,858

Distance (Miles): 2,821.40

Temperature Units:

Temperature Run Type:

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: Riki Transportation

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

Carrier MC#: MC086875

Dispatcher Name: Luke x144

Dispatcher Phone Number: 7083035150

Driver Name: Henry

Driver Phone Number:

Tractor Number: 602

Container/Trailer Number: W97971

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Dundalk Marine Terminal - S/C

2700 Broening Highway

Baltimore, MD US 21222

Expected Date: 06/27/2024

Shipping/Receiving Hours: 08:00-18:00

Appointment Required: No

Appointment Time: 13:00

Pickup Instructions: LOADING INSTRUCTIONS FOR 2700 BROENING HWY Balterm Sheds 6, 400 & 500 Drivers with TWIC can proceed directly to shipper - use lane 4 marked "paper cargo" (see directions below) Drivers without a TWIC must follow the instructions below for escort: Provide necessary truck and driver information Park at the TA Travel Plaza located at 5501 O'Donnell Street. Text A-1 Escort Service upon arrival to check-in (410)703-1527. Make sure to give the correct pick up number. Drivers must arrive at the TA/Check in with A1 at least 30 minutes prior to their appt time. Escorts will meet drivers at the TA and escort them to the port. *Fees Are Prepaid By Customer Directly To Escort* All drivers must have on a safety vest / hi-vis and closed toe shoes when entering the facility No reefers or trailers with roll-up doors (except LTL) Tandems must be slid all the way to the rear. No holes or cracks in roof, walls or floor. No moisture or water Cross-members intact. Trailer must be free of debris and nails. Shipper provides brooms and trash cans to sweep trailers. Anything too large to fit in trash can needs to be discarded prior to arrival (e.g. pallets, airbags) DIRECTIONS INSIDE PORT FOR TWIC DRIVERS Enter through main gate at Dunhill Road and use lane 4 marked "PAPER CARGO" Continue after security around corner to intersection Turn right onto 1st Street and continue for ¾ mile Turn left onto North Service Road and continue ½ mile. Turn right onto 6th Street Check in office/trailer will be on the right

Shipper References:

Pickup/Delivery Number: 20683377

Consignee Delivery (Stop 2)												
International Paper 23950 N. W. Huffman Street Hillsboro, OR US 97124 Expected Date: 07/01/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time:							Delivery Instructions: Consignee References: Pickup/Delivery Number: H202400135					

Shipment Information												
Handling Unit		Package								LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
5	Rolls			35858 lbs		Paper Rolls				<input type="checkbox"/>		

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 4,900.00		
Total Cost										USD 4,900.00		

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

ADVANCES, FEES & REIMBURSEMENTS

- **MacroPoint Tracking:** MacroPoint tracking is mandatory for this load. Drivers must accept BM2 Freight's MacroPoint tracking link and continuously track the load throughout its transit until the Proof of Delivery (POD) is received by BM2. **Non-compliance incurs a \$250 fine.**
- **Fuel Advances:** BM2 offers fuel advances via EFS to established carriers. Fuel advances are available only between 0800-1700 EST, Monday to Friday. Each advance incurs a \$25 fee, limited to 40% of the linehaul or \$1000 (whichever is less), and no more than \$500 per 24-hour period.
- **Accessorial Charges:** Additional charges must be reported at the time they occur, and receipts must be submitted to your BM2 carrier representative within 24 hours for approval. Failure to do so will result in non-reimbursement.
- **BOL Time Recording:** Ensure shippers and receivers record check-in/out times on the BOLs. Payments for detention/layover are based on these recorded times.
- **No Touch Loads:** If a no-touch load requires loading/unloading by the carrier, notify the BM2 Carrier Rep immediately before loading/unloading, or reimbursement will be declined.
- **Truck Order Not Used (TONU):** To be eligible for a TONU, the driver must be empty, verbally dispatched by BM2 Freight, and enroute to the shipper. TONU will not be granted without BM2 Freight's confirmation driver has been dispatched..

COMMUNICATION

- **Driver/Dispatch Updates:** Drivers/Dispatch must communicate when the driver is dispatched, loaded, and unloaded.
- **Immediate Issue Reporting:** Call 859-308-5100 immediately if any issues or delays occur (24/7/365).
- **BOL Instructions:** Follow BOL instructions for temperatures. Contact BM2 immediately if the BOL temperature differs from the rate confirmation. All loads must run continuously throughout the transit.

- **Discrepancies:** Report any discrepancies between the BOL and rate confirmation immediately, including temperatures, addresses, weights, or quantities.
- **Overages/Shortages/Damages:** Notify BM2 Freight immediately of any overages, shortages, and/or damages.

FREIGHT OPERATIONS

- **Double Brokering/Sub-Leasing: Double brokering or sub-leasing any shipment without written approval will result in non-payment.**
- **Exclusive Use:** Unless otherwise noted in writing, all loads are considered full truckloads. Unauthorized additional freight on the trailer may result in a rate reduction or claim.
- **Seal Requirements:** A seal is required on every load unless otherwise noted.
 - Do not leave the shipper without the shipper's seal intact and recorded on the BOLS.
 - Verify doors and vents reachable from the ground are all sealed properly.
 - Only the receiver is permitted to break the seal.
 - Failure to comply could result in a claim on the freight.
- **Refrigerated Freight Guidelines:**
 - You must be able to provide a reefer download upon request.
 - All loads MUST run in CONTINUOUS mode for the entire transit of the load. Failure to comply may result in a claim.
 - Contact BM2 IMMEDIATELY if the BOL temperature differs from what is on this rate confirmation. Failure to report discrepancy may result in a claim.
- **Product Counting and Securing:** Drivers must count and secure all products during loading. If not permitted on the dock, the load must be marked "shipper load, count & seal" by the shipper. Failure to do so may result in liability for shortages or damage.
- **Insurance Requirements:** No insurance policy exclusions for the commodity being hauled. Only drivers or vehicles listed on the insurance policy may be used for this load.
- **California Compliance:** For loads involving California, the carrier or its agent must certify that TRU equipment complies with California regulations.
- **Permits and Regulations:** Carriers must obtain, maintain, and pay for all necessary permits and comply with all relevant statutes, rules, and regulations.

AP PROCEDURES

- **Paperwork Submission:** Submit all paperwork and invoices to ap@bm2freight.com with your load number in the subject field.
- **Submission Deadlines:** Submit all invoices, PODs, and applicable receipts within 10 days of delivery. Invoices received after 45 days are subject to non-payment.
- **QuickPay Service:** BM2 offers QuickPay via ACH to carriers with an established relationship with BM2. Contact ap@bm2freight.com to set up QuickPay, indicating "QuickPay" in the subject field. Standard payments are processed within 28 days.
- **Reprocessing Fee:** Reprocessing funds from Advance or QuickPay services incur a 3% fee.

For any comments or concerns about your experience with BM2 Freight Services, please email Operations@bm2freight.com. Your feedback is important to us.

Luke Miche

Delivery receipt
850160831

Date: 6/27/2024



Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INTERNATIONAL PAPER
5582 N.E. HUFFMAN STREET
HILLSBORO OR
97124

Shipper: METSA
Order #: 20683377

Comments:
VESSEL NASSAUBORG APPOINTMENTS NEEDED M.F. - 8:00-14:00 (HILLSBORO-OR)
HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/442V0BHK/10 (75% PEFC CERTIFIED INS-
PEFC-COC-205328)

Consignee/Importer: Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Cargo Description	Qty	Net (Kgs)/ADMT	KGS	LBS
Ship: BM21402 TIBERBORG (3/23/2021 - 4/1/2021)	1	3,214.00	3,222.00	7,103
R-KEXX19-160-027				
Paper PRIME WKL 160 G/M2 98" X 49"2/10				
R-KEXX19-160-027:				
98.031W 49.213D 160.0 GM				
KEMI BOARD				
Customer PO: H202400135				

Booking: TWIC: Yes License 94971

Pcs

Qty

Net (Kgs)/ADMT

KGS

LBS

Release Details: 4101756101

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61159168690241	*6115916869		26,069	3,214.00	3,222.00	7,103
61159168690241						

Total 26,069

Ship: BM24407 NASSAUBORG (6/16/2024 - 6/22/2024)

R-KEXX19-160-027

Paper PRIME WKL 160 G/M2 98" X 49"2/10

R-KEXX19-160-027

R-KEXX19-160-027:

98.031W 49.213D 160.0 GM

KEMI BOARD

Customer PO: H202400135

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61192448790241	6119244879		26,627	3,266.00	3,273.00	7,216
61192449090241	61192448790241					
61192449090241	6119244909		26,420	3,240.00	3,247.00	7,158
61192449090241	61192449090241					

abrezen

For:BalTerm

HENRY PERALTA - BRZ

For: MODE TRANSPORTATION

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered to the point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or for any other reason.
2. BalTerm exercises no control over and does not assume responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 6/27/2024 7:30:05 PM



850160831

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



7.5-CRM-FM-07
Revised: 4/12/2012

Delivery receipt

850160831

Date: 6/27/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: INTERNATIONAL PAPER
Shipper: METSA
Order #: 20683377
5582 N.E. HUFFMAN STREET
Comments: VESSEL NASSAUBORG APPOINTMENTS NEEDED M.F. - 8:00:14:00 (HILLSBORO, OR)
HILLSBORO OR
97124
HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/44206HK10 (75% PEFC CERTIFIED INS-PEFC-COC-205328)

Consignee/Importer: Melisa Board Americas Corp

Transport: MODE TRANSPORTATION

BL	Cargo Description	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
Ship: BM21402 TIBERBORG (3/23/2021 - 4/1/2021)	Paper PRIME WKL 160 G/M2 98" X 49 7/2" I/O					
R-KEXX19-160-027	R-KEXX19-160-027		1	3,214.00	3,222.00	7,103
	R-KEXX19-160-027:					
	98.031W 49.213D 160.0 GM					
	KEMI BOARD					
	Customer PO: H202400135					

Release Details: 4101756101

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61159168690241	* 6115916869		26,069	3,214.00	3,222.00	7,103
	61159168690241					

Total 26,069

Ship: BM24407 NASSAUBORG (6/16/2024 - 6/22/2024)						
R-KEXX19-160-027	Paper PRIME WKL 160 GM2 98" X 49 7/2" I/O		3	9,760.00	9,781.00	21,563
	R-KEXX19-160-027					
	R-KEXX19-160-027:					
	98.031W 49.213D 160.0 GM					
	KEMI BOARD					
	Customer PO: H202400135					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61192448790241	6119244879		26,627	3,266.00	3,273.00	7,216
61192449090241	61192448790241					
	6119244909		26,420	3,240.00	3,247.00	7,158
	61192449090241					

Angel Delany

Henry Peralta

abrzezen

For: BaltTerm

HENRY PERALTA - BRZ

For: MODE TRANSPORTATION

This receipt is accepted with understanding BaltTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this document hereby certifies that transport was loaded per the instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered (i.e., point of loading and BaltTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or damage arising out of or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BaltTerm does not accept any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BaltTerm unless notice is given before the products have left BaltTerm's premises and BaltTerm has been given an opportunity to make an inspection.

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850160831

5 Rolls RC 7-1-24



Delivery receipt
850160831
OUT-TRUCK

7,5-CRM-FM-07
Revised: 4/12/2012
Date: 6/27/2024

Dundalk Marine Terminal

Deliver to: INTERNATIONAL PAPER
5582 N.E. HUFFMAN STREET
HILLSBORO OR
97124

Shipper: METSA
Order #: 20683377

Comments:
VESSEL NASSAUBORG APPOINTMENTS NEEDED M.F. - 8:00-14:00 (HILLSBORO OR)
HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/42VGBHK/6 (75% FEFC CERTIFIED INS-
PEFC-COC-205326)

Consignee/Importer Metsa Board Americas Corp.
Transport: MODE TRANSPORTATION

TWIC: Yes
License
94971

BL	6119244960241	Cargo Description	Seal #:	Pcs	Booking:	Qty	Net (Kgs)/ADMT	KGS	Lbs
	6119244969					26,558	3,254.00	3,261.00	7,189
	61192449690241								

Total 79,605

R-KEXX19-160-027
Paper PRIME WKL 160 GM2 98" x 49"2/10
R-KEXX19-160-027
R-KEXX19-160-027:
98.031W 49.213D 160.0 GM
KEMI BOARD
Customer PO: H202400135

7,185

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61192449390241			26,469	3,252.00	3,259.00	7,185
61192449390241						

Total 26,469

35,951

Total receipt

132,143

5

16,226.00

16,262.00

Angel Delany

Henry Peralta

abrtezen

For: BaltTerm

HENRY PERALTA - BRZ

For: MODE TRANSPORTATION

This receipt is accepted with understanding BaltTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



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