

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

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:

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:

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 3/4 mile Turn left onto North Service Road and continue 1/2 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	Delivery Instructions:
23950 N. W. Huffman Street	Consignee References:
Hillsboro, OR US 97124	Pickup/Delivery Number: H202400135
Expected Date: 07/01/2024	
Shipping/Receiving Hours: 08:00-14:00	
Appointment Required: No	
Appointment Time:	

						Shipment Inform	ation						
Hand	ling Unit	Pac	kage								LTL On	y	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC (Class
5	Rolls			35858 lbs		Paper Rolls							

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. <u>Non-compliance incurs a \$250 fine.</u>
- 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

- <u>Double Brokering/Sub-Leasing: Double brokering or sub-leasing any shipment without</u> <u>written approval will result in non-payment.</u>
- 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 <u>ap@bm2freight.com</u> 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 <u>ap@bm2freight.com</u> 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 <u>Operations@bm2freight.com</u>. Your feedback is important to us.

Luke Miche

	erm	850160831		Date: 6/27	6/27/2024	
A Member of the LOGISTEC Group Dundalk Marine Terminal	srminal	OUT-TRUCK				
Deliver to: INTERNATIONAI 5582 N.E. HUFFI HILLSBORD OR 97124	INTERNATIONAL PAPER 5582 N.E. HUFFMAN STREET HILLSBORD OR 97124	Shipper: ME Order #: 206 Comments: VESSEL NASSAUBO HTTPS//BOOKNOW	Shipper: METSA Order #: 20683377 Comments: 20683377 Comments: 080548091686 APPOINTMENTS NEEDED MF - 8 00-14 00 (HILLSBORD-OR) UTTES/IBOOK000/VPPOINTMENT-PLUS COM442/06HK10 (78% PEFC CERTIFIED INS- PEFC-CO-203831	IEEDED.M-F - 8 00-14 (COM442V0BHK/10 (7	00 (HILLSBORO-C	DR) IED. INS-
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