

## Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C  
50 E. Rivercenter Blvd. Suite 525  
Covington, KY 41011  
Moises Umanzor  
(847)-582-0767 (phone)  
mumanzor@bm2freight.com

**Load Number:** 515953

**Date:** 08/15/2024

**Equipment Type:** Dry Van 53'

**Total Weight:** 7,500

**Distance (Miles):** 292.22

**Temperature Units:**

**Temperature Run Type:**

**Temperature Setting Maximum:**

**Temperature Setting Minimum:**

**Seal Required:** ☐

**MacroPoint Requirement:** ☒

**Carrier:** Royal3 Inc

**Contact:** KELLY - ROYAL 3, (p) (f)

**Carrier MC#:** MC944686

**Dispatcher Name:** KELLY x100

**Dispatcher Phone Number:** 6304857370

**Driver Name:** Harold

**Driver Phone Number:**

**Tractor Number:** 727

**Container/Trailer Number:** 155245

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

Sub Zero - S/C  
2575 Kuser Rd  
Trenton, NJ US 08691  
**Expected Date:** 08/16/2024  
**Shipping/Receiving Hours:** 08:00-10:00  
**Appointment Required:** No  
**Appointment Time:** 08:00-10:00

**Pickup Instructions:** MUST BE ON TIME!  
**Shipper References:**  
**Pickup/Delivery Number:**

### Consignee Delivery (Stop 2)

FAST FREIGHT - S/C  
1500 COMMERCE RD  
Richmond, VA US 23224  
**Expected Date:** 08/16/2024  
**Shipping/Receiving Hours:** 08:00-20:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:** The driveway is located between Rent Equip and Safety Shoes. The dock is marked with a Fast Freight Sign Contact Dina at 804-874-9165 w/ any issues w/ delivery!  
**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
				7500 lbs		AUTO PARTS				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 950.00
<b>Total Cost</b>	<b>USD 950.00</b>

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](mailto: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](mailto: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](mailto:Operations@bm2freight.com). Your feedback is important to us.



## INVOICE

**BILL TO:**

BM2 FREIGHT SERVICES INC  
50 E RIVERCENTER BLVD STE525  
COVINGTON, KY 41011

**INVOICE DATE:** 08/16/2024**INVOICE #:** 515953**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		2575 Kuser Rd, Trenton, NJ 08691 - 1500 COMMERCE RD, Richmond, VA 23224			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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**



2 Brandon Way • Ste 400 • Glen Mills, PA 19342  
General Inquiries 1-800-447-4568  
Home Delivery Inquiries 1-888-421-0682  
pilotdelivers.com

SHIPMENT #



NON-NEGOTIABLE WAYBILL

SEE CONDITIONS OF CONTRACT ON REVERSE

DATE	ORIGIN	DESTINATION	EIN NO.	DOMESTIC SERVICES		
08/16/2024	PHL	RIC/A		<input type="checkbox"/> First Flight Service	<input type="checkbox"/> Platinum Guarantee	<input type="checkbox"/> Home Delivery - Standard
<b>SHIPPER</b> PILOT ACCOUNT NO. 5489955 <i>BM2#515953</i> SUB ZERO 2575 KUSER ROAD TRENTON NJ US 08691 609-245-2072 PILOT ACCOUNT NO. 0 CAVALIER CARGO C/O FASTFREIGHT 1500 COMMERCE ROAD RICHMOND VA US 23224 804-874-9165 DINA LEFFERTS PILOT ACCOUNT NO. (IF OTHER THAN SHIPPER OR CONSIGNEE) 1445255 SUB-ZERO GROUP, INC 6061 BASSWOOD DR FITCHBURG WI US 53719 MARK MARSHALL				<input type="checkbox"/> Next Day AM	<input type="checkbox"/> Saturday Delivery	<input type="checkbox"/> Home Delivery - Basic
				<input type="checkbox"/> Next Day PM	<input type="checkbox"/> Sunday / Holiday Delivery	<input type="checkbox"/> Exclusive Use Vehicle
				<input type="checkbox"/> Two Day	<input type="checkbox"/> Home Delivery - Premier	<input type="checkbox"/> Special Services
				<input type="checkbox"/> Three Day	<input type="checkbox"/> Home Delivery - Deluxe	<input type="checkbox"/> Trade Show
				<input type="checkbox"/> Economy	<input type="checkbox"/> Other: _____	
				No level indicated will be considered a Next Day PM service		
				<b>INTERNATIONAL SERVICES</b>		
				SHIP VIA	SERVICE	CUSTOMS VALUE
				<input type="checkbox"/> Air Direct	<input type="checkbox"/> (Air)port to (Air)port	\$
				<input type="checkbox"/> Air Consolidation	<input type="checkbox"/> (Air)port to Door	
				<input type="checkbox"/> Ocean	<input type="checkbox"/> Door to (Air)port	
					<input type="checkbox"/> Door to Door	
				No level indicated will be considered an Air Consolidation service Supply Export POA or SLI if the shipment value is \$2500 or more		
				<b>FREIGHT CHARGES</b>		
				<input type="checkbox"/> Prepaid	<input checked="" type="checkbox"/> Third Party	C.O.D. AMOUNT
				<input type="checkbox"/> Collect	<input type="checkbox"/> C.O.D.	\$
				The shipper will be charged if a payment type is not selected		
				<b>CARRIER LIMITED LIABILITY</b>		
				Unless a value is entered here, Declared Value is agreed and understood to be \$0.50/lb. for domestic shipments (including Puerto Rico) or \$2.00/lb. for international air or transborder shipments, but not less than \$50.00 per shipment or actual value of such piece(s), whichever is less. If additional insurance is purchased, enter the insurance value. See reverse for ocean shipment liability.		DECLARED VALUE
				Goods are: <input type="checkbox"/> New <input type="checkbox"/> Used <input type="checkbox"/> New & Used		\$ NVD
				No status will be considered new goods		INSURANCE VALUE
						\$ NVD
				PICKUP APPOINTMENT	Date: _____	Time: _____
				<b>SPECIAL INSTRUCTIONS</b>		
				DRY VAN TRAILER (ENCLOSED)		
				<input type="checkbox"/> Hazard materials per attached shipper's declaration		
				SCHEDULE BIF (INTL)		

PIECES	DESCRIPTION	DIMENSIONS (INCHES)			DIM WT	ACTUAL WT
		L	W	H		
49	KITCHEN APPLIANCES	1	1	1	1	8228
<i>Dina Lefferts / Fast Freight Systems</i>						
TOTAL					TOTAL	TOTAL
49	For International Shipments: These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited. The exporter authorizes Pilot to act as forwarding agent for export control and customs purposes.		Chargeable weight is the greater of actual weight versus dimensional weight.		1	8228
I certify that the cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that cargo items tendered for transportation are subject to T.S.A. security controls by the carrier and, when appropriate, other government regulations. I agree to permit screening of cargo items by authorized T.S.A. personnel. I am aware that this endorsement and original signature along with copies of all relevant shipping documents showing the cargo's consignee, consignor, description, and other relevant data will be retained on file per T.S.A. regulations.		SHIPPER'S C.O.D. AMOUNT		P.G.O.D. AMOUNT	TOTAL COLLECT CHARGES	CHECK #
SIGNATURE OF SHIPPER OR ITS AGENT		COMPANY NAME		RECEIVED BY PILOT OR ITS AGENT		
PRINT NAME		DATE		DATE		
ID TYPE		ID#		PHOTO ID		
				<input type="checkbox"/> YES <input type="checkbox"/> NO		

GRAY AREAS FOR PILOT USE ONLY

Thank You For Using Pilot!

SHIPMENT #

801233466

