

## Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C  
50 E. Rivercenter Blvd. Suite 525  
Covington, KY 41011  
Dustin Smith  
(859) 320-1036 (phone)  
dsmith@bm2freight.com

**Load Number:** 520296

**Date:** 08/20/2024

**Equipment Type:** Dry Van 53'

**Total Weight:** 38,720

**Distance (Miles):** 909.53

**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:** Jane

**Dispatcher Phone Number:** 6305661575

**Driver Name:** Ashley

**Driver Phone Number:**

**Tractor Number:** 732

**Container/Trailer Number:** PLTLZ244733

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

Dundalk Marine Terminal - S/C

2700 Broening Highway

Baltimore, MD US 21222

**Expected Date:** 08/20/2024

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

**Appointment Required:** No

**Appointment Time:** 17:00

**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:** 20693825

Shipment Information												
Handling Unit		Package										LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
1	Rolls			7172 lbs		Paper Rolls				<input type="checkbox"/>		
6	Rolls			31548 lbs		Paper Rolls				<input type="checkbox"/>		

Consignee Delivery (Stop 2)												
Menasha Preprint - S/C 1257 Gillingham Road Neenah, WI US 54957 <b>Expected Date:</b> 08/21/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>						<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 5100317829/ 7291531028						

Shipment Information												
Handling Unit		Package										LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
1	Rolls			7172 lbs		Paper Rolls				<input type="checkbox"/>		

Consignee Delivery (Stop 3)												
Contract Converting W6580 Quality Drive Greenville, WI US 54942 <b>Expected Date:</b> 08/21/2024 <b>Shipping/Receiving Hours:</b> 08:00-14:00 <b>Appointment Required:</b> No <b>Appointment Time:</b>						<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 5100317829/ 7291531029						

Shipment Information												
Handling Unit		Package										LTL Only
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
6	Rolls			31548 lbs		Paper Rolls				<input type="checkbox"/>		

Carrier Fees												
Description										Cost		
Net Freight Charges										USD 1,500.00		
<b>Total Cost</b>										<b>USD 1,500.00</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:** 08/22/2024**INVOICE #:** 520296**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2700 Broening Highway, Baltimore, MD US 21222 - 6501 County Rd II, Greenville, WI US 54942			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**

8-22-24





**DELIVERY NOTE No 4102638625**

Page 1 (1)

Deliver to 103772  
MENASHA PREPRINT  
NICK CARAMANIDIS  
1257 GILLINGHAM ROAD  
NEENAH WI 54957  
USA

Dispatch date  
08/20/2024 18:41

Expected delivery date  
08/21/2024 00:00 00:00

Your ref./P.O.number  
5100317829  
Our handler  
Penny Parker

Shipment no  
20693825  
Our reference  
12909712/10

Transported by  
Mode Transportation  
Reg.no / Waggon no  
PTLZ 244733  
Booking ref.

Mill  
KEMI BOARD

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE NEENAH

EX

Ordered by 165552  
MENASHA PACKAGING COMPANY, LLC  
NEENAH WI 54957

Special Instructions

Grade/Product

**METSÄBOARD PRIME WKL 33.0 lbs (160.0G/M2) REEL**

Width 98 "	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 98 "
Ref. document/Line	Line mark 5100317829	Shipping mark 1 33W PRIME WKL	Shipping mark 3 R-KEXX19-160-027	G/m2 160.0	
Basis weight LBS 33.0	Reel weight 7108 LB	Ex stock USDK	Grade R-KEXX19-160-027		

**Line texts****Delivery instructions**

2 STOP - DELIVER 8/21  
N/A -- ALL DRIVERS MUST HAVE COPIES OF PAPERWORK  
APPT - M-F  
RUSS/920-751-1586

**Certification**

75% PEFC certified. INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Area
6119227779	63	1	7108 LB	7123 LB	26138 FT	213536 SF
<b>Totals</b>						
1		1	7108 LB	7123 LB	26138 FT	213536 SF

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

**Seller**  
Metsä Board Americas Corp.  
301 Merritt 7  
Norwalk, CT 06851  
USA

**For sales information, contact:**

Tel: 203 229-7490  
Fax: 203 229-7499  
usa.sales@Metsagroup.com

**Metsä Board Americas Corporation**

301 Merritt 7  
Norwalk, CT 06851  
USA





# DELIVERY NOTE No 4102638624

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Deliver to 188933  
CONTRACT CONVERTING  
KAREN BOLL  
W6580 QUALITY DRIVE  
GREENVILLE WI 54942  
USA

Dispatch date  
08/20/2024 18:41

Expected delivery date  
08/21/2024 00:00 00:00

Your ref./P.O.number  
5100317829

Shipment no  
20693825

Our handler  
Penny Parker

Our reference  
12909711/10

Transported by  
Mode Transportation

Mill  
KEMI BOARD

Reg no / Waggon no  
PTLZ 244733

Booking ref.

Terms of delivery (INCOTERMS 2020)  
DELIVERED AT PLACE GREENVILLE

EX

Ordered by 165552  
MENASHA PACKAGING COMPANY, LLC  
NEENAH WI 54957

Special Instructions

Grade/Product

**METSÄBOARD PRIME WKL 33.0 lbs (160.0G/M2) REEL**

Width 72 "	Dia/Length 49"2/10	Packing RL	Pack height	Pack length	Pack width 72 "
Ref. document/Line	Line mark 5100317829	Shipping mark 1 33# PRIME WKL	Shipping mark 3 R-KEXX19-160-006	G/m2 160,0	
Basis weight LBS 33,0	Reel weight 31658 LB	Ex stock USDK	Grade R-KEXX19-160-006		

Line texts

Delivery instructions  
2 STOP  
DELIVER 8/21

Certification  
75% PEFC certified. INS-PEFC-COC-205328

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119228399	1	1	5256 LB	5269 LB	26499 FT	26499 FT
6119228669	8	1	5251 LB	5265 LB	26306 FT	26306 FT
6119228699	9	1	5273 LB	5287 LB	26391 FT	26391 FT
6119228909	16	1	5282 LB	5296 LB	26434 FT	26434 FT
6119228939	17	1	5296 LB	5309 LB	26440 FT	26440 FT
6119228969	18	1	5300 LB	5313 LB	26519 FT	26519 FT

Totals

6	6	31658 LB	31738 LB	158589 FT	158589 FT
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Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

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