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

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:

Temperature Setting Minimum:

Load Number: 520296

Total Weight: 38,720

Temperature Units:

Distance (Miles): 909.53

Temperature Run Type:

Equipment Type: Dry Van 53'

Date: 08/20/2024

Seal Required:

MacroPoint Requirement: 🗹

Temperature Setting Maximum:

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 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: 20693825

						Shipment Informa	ation						
Handling Unit Packag			kage									LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class	
1	Rolls			7172 lbs		Paper Rolls							
6	Rolls			31548 lbs		Paper Rolls							

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

						Subu	ient inform	ation					
Handling Unit Package		kage									LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity	Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
1	Rolls			7172 lbs		Paper Rolls							

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

						Snipme	nt informa	ation					
Handling Unit Package								LTL Only					
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity D	escription	Length	Width	Height	Stackable	NMFC #	NMFC Class
6	Rolls			31548 lbs		Paper Rolls							

Chinese and Information

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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.





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

A Ba	ITo	****	Delivery 85016				Re	7.5-CRM-FM-0 evised:4/12/2012
	of the LOGISTER		85016	3310		Date:	8/20/2024	
oundalk M			OUT-T	RUCK		Same		
eliver to:	CONTR	ACT CONVERTING	Shipper:					
			Order #:	20693825				
		QUALITY DRIVE	Comments					
	GREEN 54942	IVILLE	2 STOP2 STO	P DELIVER 8/21 (75				
Consignee/Im	porter Me	etsa Board Americas Cor	rp.			TWIC	No Lice	
		NSPORTATION	Seal #:					
3L	THE CONTRACT	Cargo Descript	ion	Pcs		Net (Kgs)/ADM	T KGS	Lbs
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Transaction P	acking Lis	t						
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		61192283990241			20,400	2,004.00	2,000.00	5,209
6119228669024	41	6119228669			26.305	2.382.00	2.388.00	5,265
		61192286690241					_,	0,200
6119228699024	41	6119228699			26,391	2,392.00	2,398.00	5.287
		61192286990241						0,201
6119228909024	41	6119228909			26,433	2,396.00	2,402.00	5,295
		61192289090241						
6119228939024	41	6119228939			26,440	2,402.00	2,408.00	
	61192289390241							
6119228969024	41	6119228969			26,519	2,404.00	2,410.00	
	Entra	61192289690241						
		Total 158,587						
Total receipt		158,587			6	14,360.00		

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ASHLEY REGALADO - ROYAL 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 o weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unle

Terms and Conditions: 1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property or delay, arising out of, or occuring during the transportation of the products herein described or after products are delivered into carrier's truck. 2. BalTerm exercises no control over and does not assume any responsability 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 and BalTerm has been given an opportunity to make an inspection.

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



8-22-24

~	alterm of the LOGISTEC Group	Delivery receip 850163375			Revise	CRM-FM-07 d:4/12/2012
Dundalk Ma	arine Terminal	OUT-TRUCK	L	Date: 8/2	20/2024	
Deliver to:	MENASHA PREPRINT 1257 GILLINGHAM ROAD NEENAH WI 54957	Shipper: Order #: 20693825 Comments: 2 2 STOP2 STOP DELIVER 8/2*	1 (75% PEFC C	ERTIFIED. INS-PEFC	C-COC-205328)	L
	porter Metsa Board Americas Corp. IODE TRANSPORTATION	Seal #:	Dealise	TWIC: N		
BL	Cargo Description		Booking	Net (Kgs)/ADMT	PTLZ 2 KGS	44733 Lbs
Ship: BM244	08 AVONBORG (8/6/2024 - 8/12/20)			Het (Ngs)/ADM1	NGS	LUS
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	Total 26,138 26,138		1	3,224.00	3,231.00	7,123
twaters For:BalTe This receipt is a weight.By sign	Secondator Secondator m sccepted with understanding BalTerm is not responsible ing this ticket driver hereby certifies that transport was		For: MODE T	GALADO - ROYAL RANSPORTATIOI oximated based on ship n n good order unless other	N	a scaled
Terms and Con 1. The products or delay, arising 2. BalTerm exe 3. Claims for er BalTerm has be	ditions: s overad by this receipt are delivered f.o.b. point of lo g out of, or accuring during the transportation of the pr reises no control over and does not assume any responses more, shortages or unsatisfactory grade or condition of eaen given an opportunity to make an inspection.	ading and BalTerm will not be liable in any way oducts herein described or after products are o	for any accidents delivered into carri	a, damage either to perso er's truck.	ins or to property, lo	
Printed on:	8/20/2024 7:03:44 PM	Duedelk Merice Territ	al 2700 Dear	ing Highway Delth	more MD 2122	
	850163375	Dundalk Marine Termina	ar 2700 Broen	ing Highway, Balti	HOIE, NO 2124	

Le la Metsä

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

DELIVERY NOTE No 4102638625

Page 1 (1)

Dispatch date 08/20/2024 18:41 Your ref./P.O.number 5100317829 Our handler Penny Parker

Transported by Mode Transportation

Reg.no / Waggon no PTLZ 244733 Booking ref.

Expected delivery date 08/21/2024 00:00 00:00 Shipment no 20693825 Our reference 12909712/10

> 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

1

Grade/Product METSÄBOARD PRIME WKL 33.0 lbs (160.0G/M2) REEL Pack width 98 * Pack length Pack height Dia/Length 49*2/10 Packing RL Width 98 * Shipping mark 3 R-KEXX19-160-027 G/m2 160,0 Shipping mark 1 33# PRIME WKL Line mark 5100317829 Ref. document/Line Ex stock USDK Grade R-KEXX19-160-027 Reel weight 7108 LB Basis weight LBS 33.0 Certification 75% PEFC certified. INS-PEFC-COC-205328 Line texts Delivery instructions 2 STOP - DELIVER &/21 N/A -- ALL DRIVERS MUST HAVE COPIES OF PAPERWORK APPT - M-F RUSS/920-751-1586 Package Area Gross weight Reel length Net weight Cust package Reels 213536 SF Package 7123 LB 26138 FT 7108 LB 1 6119227779 63 213536 SF Totals 26138 FT 7123 LB 7108 LB 1

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.

0145 0821 U00541819 KEM

Seller ard Americas Corp. Metsa Be 301 Men CT 06851

For sales information, contact: Tel: 203 229-7480 Fax: 203 229-7499 usa.sales@Metsagroup.com

Metsa Board Americas Corporation 301 Merritt 7 Norwalk, CT 06851 USA

DELIVERY NOTE No 4102638624

Page 1 (1)



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

Dispatch date Expected delivery date 08/20/2024 18:41 08/21/2024 00:00 00:00 Your ref./P.O.number Shipment no 20693825 Our handler Our reference 12909711/10 Transported by Mill

Mode Transportation Reg.no / Waggon no PTLZ 244733 Booking ref. KEMI BOARD

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 Packing Pack height Pack length Pack width 72 " 49"2/10 RL Ref. document/Line Line mark Shipping mark 1 33# PRIME WKL Shipping mark 3 R-KEXX19-160-006 G/m2 5100317829 160,0 Reel weight 31658 LB Basis weight LBS Ex stock Grade R-KEXX19-160-006 33.0 USDK Line texts Certification Delivery instructions 2 STOP DELIVER 8/21 75% PEFC certified. INS-PEFC-COC-205328 Package Cust package Reels Net weight Gross weight Reel length Package Length 6119228399 5256 LB 1 1 5269 LB 26499 F 26306 F 26499 FT 6119228669 5251 LB 8 1 5265 LB 26306 FT 6119228699 9 5273 LB 5287 LB 1 26391 FT 26391 FT 6119228909 16 1 5282 LB 5296 LB 26434 FT 26434 FT 17 5296 LB 6119228939 5309 LB 26440 FT 26519 FT 1 26440 FT 6119228969 5300 LB 5313 LB 18 26519 FT

31658 LB

31738 LB

158589 FT

158589 FT

Suitable for food contact as described in product specification

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6

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

Totals

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