



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69517**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		915 Adams St SE, Hutchinson, MN US 55350 - 176 Corporate Dr, Oneonta, NY US 13820			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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

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: 536619

Date: 12/13/2024

Equipment Type: Dry Van 53'

Total Weight: 40,000

Distance (Miles): 1,233.31

Temperature Units: F

Temperature Run Type: Continuous

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Carrier MC#: MC944686

Dispatcher Name: Joey

Dispatcher Phone Number: 3214655667

Driver Name: TBD

Driver Phone Number:

Tractor Number:

Container/Trailer Number:

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

3M COMPANY
915 ADAMS ST SE
HUTCHINSON, MN US 55350
Expected Date: 12/13/2024
Shipping/Receiving Hours: 08:00-10:00
Appointment Required: No
Appointment Time: 08:00-10:00

Pickup Instructions: *Carrier must send us a picture of the BOL before departing shipper!!!

Shipper References:

Pickup/Delivery Number: 1283027, 877769

Consignee Delivery (Stop 2)

APPLE CONVERTING
176 CORPORATE DR
Oneonta, NY US 13820
Expected Date: 12/16/2024
Shipping/Receiving Hours: 07:00-10:00
Appointment Required: No
Appointment Time: 07:00-10:00

Delivery Instructions: Driver must make sure the reciever prints and signs legibly on the POD and send in once EMPTY.

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	
				40000 lbs		General Freight				<input type="checkbox"/>			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,500.00
Total Cost	USD 3,500.00

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. **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.

Shipping Order
Straight Bill of Lading
SHORT FORM ORIGINAL - NOT NEGOTIABLE

Y This Number Must Appear On Freight Bill

Charges to be		Carrier Ref. Number	Inside Del.	Del. Appt.	Delivery Appointment Date/Time	Del. Sort	Equipment	Shipper's No.	From	To
PREPAID								HTND408645	3M Company	905/915 Adams Street SE Hutchinson, MN 55350

C O N S I G N E E		APPLE CONVERTING INC 176 CORPORATE DR ONEONTA, NY 13820-3579		Mode	SOAC Carrier Name	Car or Vehicle Initials & No.	Page	Of	Date Shipped
				M	XXXX WILLCALL	XXXX 94932	1	1	12-13-24

Description of Materials, Special Marks and Exceptions

++PLASTIC OR RUBBER ARTICLES, NOI, O/T EXPANDED, DENSITY _____ LBS/CU FT
 INVOICES/CUST P.O. NBR= 16 WGT= 12400
 RU51252 001/2953/OP PCS=

** SEAL ** 13082293

PACKAGES NO.	KIND	HM	Main AC	Sub AC	Weight Lbs.	CLASS	FCC
16	PAL/T				12400	0.0	B15

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-8300 or +1-703-527-3887
 3M CHEMTREC CONTRACT NUMBER: 14721

Susan Laubore 12/16/24

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION.		Total Pieces	Total Weight	12:34:07
		IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT BY THE MAKER'S IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE. 3M COMPANY		16	12400	12-13-24

IF FREIGHT SEND FREIGHT BILL TO PERMANENT POST OFFICE ADDRESS OF SHIPPER: 3M Company (SMCPV1), CO Des Moines, P.O. Box 61060, Fort Myers, FL 33906		CARRIER ACKNOWLEDGEMENT RECEIPT OF PACKAGES AND REQUIRED PLACARDS, CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.	
PER <i>TA Strobel</i>		DATE	

TA Strobel
 SIGNATURE OF CONSIGNOR

3M COMPANY