



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: B70735
TERMS: NET 30
DUE DATE: 01/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 12/23/2024 | | 2700 Broening Highway, Baltimore, MD US 21222 - 5300 W 73rd Street, Bedford Park, IL US 60638 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |
| | | Layover | 1 | \$600.00 | \$600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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
Moises Umanzor
(847)-582-0767 (phone)
mumanzor@bm2freight.com

Load Number: 538051

Date: 12/23/2024

Equipment Type: Dry Van 53'

Total Weight: 40,871

Distance (Miles): 707.26

Temperature Units:

Temperature Run Type:

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Carrier MC#: MC086875

Dispatcher Name: Luke x144

Dispatcher Phone Number: 7083035151

Driver Name: James

Driver Phone Number:

Tractor Number: 835

Container/Trailer Number: PTLZ24785

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

Dundalk Marine Terminal - S/C

2700 Broening Highway

Baltimore, MD US 21222

Expected Date: 12/23/2024

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

Appointment Required: No

Appointment Time:

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: 20715563

| Consignee Delivery (Stop 2) | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|
| International Paper - S/C 5300 W 73rd Street Bedford Park, IL US 60638 Expected Date: 12/24/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: | | | | | | | Delivery Instructions: Consignee References: Pickup/Delivery Number: 17416327 | | | | | |

| Shipment Information | | | | | | | | | | | | |
|----------------------|-------|---------|------|-----------|--------|-----------------------|--------|-------|--------|--------------------------|--------|------------|
| Handling Unit | | Package | | | | | | | | LTL Only | | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | Length | Width | Height | Stackable | NMFC # | NMFC Class |
| 8 | Rolls | | | 40871 lbs | | Paper Rolls | | | | <input type="checkbox"/> | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,000.00 |
| Total Cost | USD 1,000.00 |

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.

Luke Michs

Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C
50 E. Rivercenter Blvd. Suite 525
Covington, KY 41011
Austin Lowe
(859) 320-1048 (phone)
alowe@bm2freight.com

Load Number: 538051

Date: 12/26/2024

Equipment Type: Dry Van 53'

Total Weight: 40,871

Distance (Miles): 707.26

Temperature Units:

Temperature Run Type:

Temperature Setting Maximum:

Temperature Setting Minimum:

Seal Required: ☐

MacroPoint Requirement: ☒

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Carrier MC#: MC086875

Dispatcher Name: Luke x144

Dispatcher Phone Number: 7083035151

Driver Name: James

Driver Phone Number:

Tractor Number: 835

Container/Trailer Number: PTLZ24785

Solo/Team: Solo

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Appointment Required: No

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|---|--|--|--|--|--|--|--|--|--|--|--|--|
| International Paper - S/C 5300 W 73rd Street Bedford Park, IL US 60638 Expected Date: 12/24/2024 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time: | | | | | | | Delivery Instructions: Consignee References: Pickup/Delivery Number: 17416327 | | | | | |

| Shipment Information | | | | | | | | | | | | |
|----------------------|-------|---------|------|-----------|--------|-----------------------|--------|-------|--------|-----------|--------|------------|
| Handling Unit | | Package | | | | | | | | | | LTL Only |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | Length | Width | Height | Stackable | NMFC # | NMFC Class |
| 8 | Rolls | | | 40871 lbs | | Paper Rolls | | | | | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,000.00 |
| Accessorial Charges | USD 600.00 |
| Total Cost | USD 1,600.00 |

| Fee Details | | | | |
|------------------|------------|----------|------------|------------|
| Item Description | Unit | Quantity | Unit Price | Total |
| Layover | Fixed Cost | 2.00 | USD 300.00 | USD 600.00 |

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For any comments or concerns about your experience with BM2 Freight Services, please email Operations@bm2freight.com. Your feedback is important to us.



Deliver to
179429
INTERNATIONAL PAPER
5300 W. 73RD STREET
BEDFORD PARK IL 60638
USA

DELIVERY NOTE No 4102701427

Page 1 (1)

Dispatch date 12/23/2024 14:56 Expected delivery date 12/20/2024 00:00 00:00

| | |
|-----------------------------------|------------------------------|
| Your ref./P.O. number 17416327 | Shipment no 20715563 |
| Our handler Lena Riley | Our reference 12930147/30 |

Transported by
Mode Transportation
Reg no / Waggon no
244785
Booking ref.

Mill
KEMI BOARD

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE BEDFORD PARK

EX

Ordered by
179429
INTERNATIONAL PAPER
BEDFORD PARK IL 60638

Special Instructions

Grade/Product

METSÄBOARD PRO WKL 41.0 lbs (200.0G/M2) REEL

| Width | Dia/Length | Packing | Pack height | Pack length | Pack width |
|---|-------------|-----------------|---|-------------|------------|
| 68 " | 49"2/10 | RL | | | 68 " |
| Ref. document/Line | Line mark | Shipping mark 1 | Shipping mark 3 | G/m2 | |
| | 17416327 | 41# PRO WKL | R-KPXX19-200-032 | 200,0 | |
| Basis weight LBS | Reel weight | Ex stock | Grade | | |
| 41,0 | 14312 LB | USDK | R-KPXX19-200-032 | | |
| Line texts | | | Certification | | |
| Delivery instructions | | | 75% PEFC certified. INS-PEFC-COC-205328 | | |
| N/A | | | | | |
| APPT M-F | | | | | |
| https://booknow.appointment-plus.com/6n1mxv1g/ | | | | | |

| Package | Cust package | Reels | Net weight | Gross weight | Reel length | Package Length |
|------------|--------------|-------|------------|--------------|-------------|----------------|
| 6119817399 | 18 | 1 | 4775 LB | 4786 LB | 20650 FT | 20650 FT |
| 6119817519 | 22 | 1 | 4797 LB | 4808 LB | 20702 FT | 20702 FT |
| 6119818089 | 41 | 1 | 4740 LB | 4751 LB | 20472 FT | 20472 FT |
| Totals | | | | | | |
| 3 | | 3 | 14312 LB | 14345 LB | 61824 FT | 61824 FT |

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.

U00541819 1223 2201 100748541

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

For sales information, contact:
Tel: 203 229 7480
Fax: 203 229 7499
usa_sales@metsagroup.com

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

12 | 26 | 24
~~2 7~~

Dundalk Marine Terminal

OUT-ADDON

Date: 12/23/2024

Deliver to: INTERNATIONAL PAPER

Shipper:

5300 W. 73RD STREET
BEDFORD PARK IL
60638

Order #: 20715563

Comments:

N/A APPT M-F [HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/6N1MXV1G/](https://booknow.appointment-plus.com/6N1MXV1G/) (75% PEFC CERTIFIED, INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

TWIC: No License

Transport: MODE TRANSPORTATION

Seal #:

Booking:

244785

| BL | Cargo Description | Pcs | Qty | Net (Kgs)/ADMT | KGS | Lbs |
|------------------|--|-----|-----|----------------|----------|-------|
| R-KPXX19-200-032 | Paper PRO WKL 200 G/M2 68" x 49"2/10 | | 1 | 2,150.00 | 2,155.00 | 4,751 |
| | R-KPXX19-200-032 | | | | | |
| | R-KPXX19-200-032: | | | | | |
| | 68.031W 49.213D 200.0 GM | | | | | |
| | KEMI BOARD | | | | | |
| | Customer PO: | | | | | |
| | 0000000000000000000000000000000017416327 | | | | | |

Release Details:

Transaction Packing List

| Item # | NARI / CEPI | Size / Damages | Qty | Net(Kgs)/ADMT | KGS | LBS |
|----------------|----------------|----------------|--------|---------------|----------|-------|
| 61198180890241 | 6119818089 | | 20,472 | 2,150.00 | 2,155.00 | 4,751 |
| | 61198180890241 | | | | | |
| | Total | 20,472 | | | | |

| | | | | | |
|------------------|---|---|----------|----------|-------|
| R-KPXX19-200-032 | Paper PRO WKL 200 G/M2 68" x 49"2/10 R-KPXX19-200-032 R-KPXX19-200-032: 68.031W 49.213D 200.0 GM KEMI BOARD Customer PO: 0000000000000000000000000000000017416327 | 2 | 4,342.00 | 4,352.00 | 9,594 |
|------------------|---|---|----------|----------|-------|

Release Details:

Transaction Packing List

| Item # | NARI / CEPI | Size / Damages | Qty | Net(Kgs)/ADMT | KGS | LBS |
|----------------|----------------|----------------|---------------|---------------|----------|-------|
| 61198173990241 | 6119817399 | | 20,649 | 2,166.00 | 2,171.00 | 4,786 |
| 61198175190241 | 61198173990241 | | | | | |
| | 6119817519 | | 20,702 | 2,176.00 | 2,181.00 | 4,808 |
| | 61198175190241 | | | | | |
| | Total | | 41,351 | | | |

Maudie Jackson

majackso
For:BalTerm

Robert J. [Signature]

DALTON MCPHERSON - BRZ
For: MODE TRANSPORTATION

For: **MODE TRANSPORTATION**

This receipt is accepted with understanding that **BarTerm** is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

Terms and Conditions:

1. The products covered by this receipt are delivered *to 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 occurring 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 responsibility 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 premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 12/23/2024 3:04:41 PM

Page 2 of 3



Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



Delivery receipt

850167459

Date:

12/23/2024

7.5-CRM-FM-07
Revised:4/12/2012

Dundalk Marine Terminal

OUT-ADDON

Deliver to: INTERNATIONAL PAPER

5300 W. 73RD STREET
BEDFORD PARK IL
60638

Shipper:

Order #: 20715563

Comments:

N/A APPT M-F HTTPS://BOOKNOW.APPOINTMENT-PLUS.COM/6N1MXV1G/ (75% PEFC
CERTIFIED INS-PEFC-COC-205328)

TWIC: No

License

244785

Consignee/Importer Metsa Board Americas Corp.

Transport: MODE TRANSPORTATION

Seal #:

Booking:

BL

Cargo Description

Pcs

Qty

Net (Kgs)/ADMT

KGS

Lbs

Total receipt

164,593

8

18,570.00

18,615.00

41,039

majackso

For:BalTerm

DALTON MCPHERSON - BRZ

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 on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

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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, loss of property or delay, arising out of, or occurring 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 responsibility 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 premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 12/23/2024 3:04:41 PM

Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222

Page 3 of 3



850167459

**DELIVERY NOTE No 4102701426**

Page 1 (1)

Deliver to 179429
INTERNATIONAL PAPER
5300 W. 73RD STREET
BEDFORD PARK IL 60638
USA

Dispatch date
12/23/2024 14:56

Expected delivery date
12/20/2024 00:00 00:00

Your ref./P.O.number
17416327

Shipment no
20715563

Our handler
Lena Riley

Our reference
12930147/10

Transported by
Mode Transportation

Mill
KEMI BOARD

Reg.no / Waggon no
244785

Booking ref.

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE BEDFORD PARK

EX

Ordered by 179429
INTERNATIONAL PAPER
BEDFORD PARK IL 60638

Special Instructions

Grade/Product

METSÅBOARD PRO WKL 41.0 lbs (200.0G/M2) REEL

| Width 76 " | Dia/Length 49"2/10 | Packing RL | Pack height | Pack length | Pack width 76 " |
|--------------------------|-------------------------|--------------------------------|-------------------------------------|---------------|--------------------|
| Ref. document/Line | Line mark 17416327 | Shipping mark 1 41# PRO WKL | Shipping mark 3 R-KPXX19-200-034 | G/m2 200,0 | |
| Basis weight LBS 41,0 | Reel weight 26627 LB | Ex stock USDK | Grade R-KPXX19-200-034 | | |

Line texts

Delivery instructions

N/A

APPT M-F

<https://booknow.appointment-plus.com/6n1mxv1g/>

Certification

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

| Package | Cust package | Reels | Net weight | Gross weight | Reel length | Package Length |
|------------|--------------|-------|------------|--------------|-------------|----------------|
| 6119681879 | 31 | 1 | 5309 LB | 5322 LB | 20394 FT | 20394 FT |
| 6119682059 | 37 | 1 | 5282 LB | 5296 LB | 20387 FT | 20387 FT |
| 6119723709 | 31 | 1 | 5331 LB | 5344 LB | 20587 FT | 20587 FT |
| 6119724059 | 36 | 1 | 5326 LB | 5340 LB | 20659 FT | 20659 FT |
| 6119724609 | 43 | 1 | 5379 LB | 5393 LB | 20745 FT | 20745 FT |
| Totals | 5 | 5 | 26627 LB | 26694 LB | 102772 FT | 102772 FT |

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.
361 Main St
Norwalk, CT 06851
USA

For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499

usa_sales@metsagroup.com

Metsä Board Americas Corporation

301 Main St
Norwalk, CT 06851
USA

All deliveries are subject to our General Sales Conditions, GSC Version II Americas 1.1.2018.
Unless otherwise agreed the delivered product is made according to our internal speed list.

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