



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/13/2025**INVOICE #:** R81203**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		500 Murray Road, Cincinnati, OH US 45217 - 1949 Commerce Parkway, Chippewa Falls, WI US 54729			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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:** 550071

**Date:** 03/12/2025

**Equipment Type:** Dry Van 53'

**Total Weight:** 2,805

**Distance (Miles):** 626.85

**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:** Leo

**Dispatcher Phone Number:** 6304857370

**Driver Name:** Luckett Cory Jovan (merica af)

**Driver Phone Number:**

**Tractor Number:** 748

**Container/Trailer Number:** H03252

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

COMMONWEALTH INC  
500 MURRAY ROAD  
Cincinnati, OH US 45217  
**Expected Date:** 03/12/2025  
**Shipping/Receiving Hours:** 08:00-15:30  
**Appointment Required:** No  
**Appointment Time:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 23468999

### Consignee Delivery (Stop 2)

Hewlett Packard Enterprise  
1949 Commerce Parkway  
Chippewa Falls, WI US 54729  
**Expected Date:** 03/13/2025  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**

**Delivery Instructions:**  
**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
2				2805 lbs		Server Equipment				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
<b>Total Cost</b>	<b>USD 1,200.00</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**

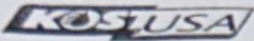
- **Double Brokering/Sub-Leasing: Double brokering or sub-leasing any shipment without written approval will result in non-payment.**
- **Exclusive Use:** Unless otherwise noted in writing, all loads are considered full truckloads. Unauthorized additional freight on the trailer may result in a rate reduction 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.



## BILL OF LADING

<b>SHIP FROM</b> Name: KOST USA Address: 500 Murray Road Cincinnati, OH 45217 USA Phone: (513) 583-7070		<b>Bill of Lading Number:</b> BOL097810  (402) BOL097810	
<b>SHIP TO</b> Name: HPE Delivery Address: 1949 Commerce Pkwy Chippewa Falls, WI 54729 USA		Carrier name: Customer Pick Up SCAC: None Mode of delivery: LTL Seal number: Trailer number:	
<b>BILL THIRD PARTY FREIGHT CHARGES TO:</b> Name: Address:		<b>Freight Charge Terms:</b> Prepaid _____ Collect <u>X</u> _____ Third Party _____	

Special Instructions:

## CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
SO100921	60	2,805.00	Pallet	4501656959			3/6 AJ

Additional Shipper Info:

## CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H.M	COMMODITY DESCRIPTION	PRODUCT	NFM/CLASS
QTY	TYPE	QTY	TYPE					
	Pallets	60	5GPAIL	2,805.00			12942:KOSTChill PG XL 25/75 HTF - Pail	50475 S2/55
0		60		2,805.00		GRAND TOTAL		

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT: ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) THE INDIVIDUALLY DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER, IF APPLICABLE, OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT. OR WHEN, TRUCKLOAD OR NON NMFC LTL CARRIERS: RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

*Steve Overick*  
KOST USA, Inc

<b>SHIPPER SIGNATURE/DATE/TIME</b> Shipper's Certification This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT X _____ Date _____ Time _____	<b>Trailer Loaded</b> <u>X</u> By shipper ____ By driver	<b>Freight Counted</b> ____ By shipper <u>X</u> By driver/pallets said to contain ____ By driver/pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. D.O.T. emergency response guidebook or equivalent documentation in the vehicle <i>[Signature]</i> _____ Date _____ Time _____ Property described above is received in good order except as noted
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FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300