



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** B80969**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		2500 9th Ave N, Great Falls, MT, US 59401 - 4141 Lucius McCelvey Dr, Temple, TX, US 76504			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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
Ryan Linkugel
(859) 320-1058 (phone)
rlinkugel@bm2freight.com

Load Number: 547970

Date: 03/10/2025

Equipment Type: Van or Reefer

Total Weight: 42,925

Distance (Miles): 1,658.57

Temperature Units: F

Temperature Run Type: Continuous

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: Shawn

Dispatcher Phone Number: 7088525536

Driver Name: NAtE

Driver Phone Number:

Tractor Number: 836

Container/Trailer Number: HO3258

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

GENERAL MILLS FLOUR

2500 9TH AVE N

Great Falls, MT US 59401

Expected Date: 03/11/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 13:00

Pickup Instructions:

Shipper References: MACROPOINT REQUIRED

Pickup/Delivery Number: 200-4741092

Consignee Delivery (Stop 2)

PFG TEMPLE - TEMPLE - SUBWAY - S/C

4141 LUCIUS MCCELVEY DR

TEMPLE, TX US 76504

Expected Date: 03/14/2025

Shipping/Receiving Hours:

Appointment Required: Yes

Appointment Time: 05:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: 5178969

Shipment Information

Handling Unit		Package										LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class	
				42925 lbs		FLOUR				<input type="checkbox"/>			

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

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.

THIS MEMORANDUM IS AN ADVISORY STATEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOT A COPY OR DUPLICATE, COVERING THE PROPERTY, FREIGHT, INSURANCE, AND IS INTENDED SOLELY FOR FILING OR RECORD.

ORDER SHIPPED FROM **General Mills Operations, LLC**

CONSIGNED TO **OF Great Falls Flour MI**

PERFORMANCE FOODSERVICE TEMPLE TX
4141 LUCAS MOCELVEY DR
TEMPLE TX 76604

DATE
SHIPPED

03/11/2025
00:00

GMI DEL / ORD NO. : 03/11/2025 00:00

ONLY SHIPPING ORDER NO

2005431214/88824923

CUSTOMER PURCHASE ORDER

200-4741092

CPU

CARRIER

SPECIAL SHIPPING INSTRUCTIONS:

CFDA 254-770-2053/pgarcia@pfgtemple.com Pete

Garcia

RCVG HRS 6AM-10AM M-F

CPU

If Shipped Prepaid - Send Freight Bill to General Mills Operations, LLC, Freight AP, P.O. Box 1137, Minneapolis, Minnesota 55440-1137

NO. OF CASES

PRODUCT CODE

PKGS. & CASE SIZE

PLY/CASE

PRODUCT NAME

850 CA 54472000 1/50 LB GMI GM KING KAISER BL EN BKRS HG 50L 42,925.000

17/ 0/0.0 UPC 10016000544724

A1 Flour, Grain (bags, boxes, drums, etc) 50 89430

Vendor General

Date 3/14

Temporary Product

Total Cs Rec'd

Total Cs Short

Total Cs Damage

Total Cs Kept

Other Refused

Pallets In 12

Pallets Out 0

Driver Refused Pallets

Drivers Signature

Receivers Name

850.000

883 150 2 TOTAL VOLUME

42,925.000 LB TOTAL WEIGHT

0.000 LB TOTAL CHEP WT.

42,925.000 LB TOTAL WEIGHT

DATE PFG 3-14-2025

TIME IN 0510

BEAL INTACT YES NO

LOCKED YES NO

OFFICER PFD

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CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

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Date 3/14/25 Truck (OK) Initial CDL Ck By Loaded By Goods Issued
Time In 11:42 Time Out 5:45 Driver & Carrier Name x Nathaniel Hayes x PFD

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per CARRIER Agent Signature Date 3/14/25

Permanent post-office address of shipper, Number One General Mills Blvd., Minneapolis, MN 55426

Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of terms...