



INVOICE

BILL TO:

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

INVOICE DATE: 04/02/2025**INVOICE #:** R83956**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1040 Cedar, Owatonna, MN, US 55060 - 100 Industrial Park Dr, Coal Township, PA, US 17866			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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
Amine Rais
(859) 600-1885 (phone)
arais@bm2freight.com

Load Number: 550159

Date: 03/31/2025

Equipment Type: Dry Van 53'

Total Weight: 42,896

Distance (Miles): 1,047.89

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: Sam X 111

Dispatcher Phone Number: 6304857370

Driver Name: alexander

Driver Phone Number:

Tractor Number: 425316

Container/Trailer Number: W94934

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

3710 - LAKESIDE FOODS
1040 CEDAR
OWATONNA, MN US 55060
Expected Date: 03/31/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 13:00

Pickup Instructions:
Shipper References: MACROPOINT REQUIRED
Pickup/Delivery Number: 25150948446 / 140788 / 736644

Consignee Delivery (Stop 2)

PERFORMANCE FOODSERVICE (EPA)
100 INDUSTRIAL PARK DR
COAL TOWNSHIP, PA US 17866
Expected Date: 04/02/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 09:30

Delivery Instructions: DRIVERS SHOULD BE PRESENT ON REINHART DOCK TO OBSERVE UNLOADING
Consignee References:
Pickup/Delivery Number: 5233316

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
		952	Pieces	42896 lbs		MISC FOODS (NO PORK)				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,300.00
Total Cost	USD 2,300.00

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.



PACKING SLIP

Lakeside Foods, Inc.
1040 CEDAR,
OWATONNA, MN US 55060

PO Number: 736644/25150946446
Ship Date: 03/31/2025
Plant: 1703 - OWATONNA PLANT
Sales Order Number: 140788
Delivery Number: 80438629

Phone: 920-684-3356
Email: customerorders@lakesidefoods.com
Website: www.lakesidefoods.com



SHIP TO:

RFS Eastern PA (SUN/EPA)
100 Industrial Park Road
Coal Township PA 17866

Cust-Nbr: 2003428

SOLD TO:

RFS Eastern PA (SUN/EPA)
100 Industrial Park Road
Coal Township PA 17866

Cust-Nbr: 2003428

Payment Terms: 2% 10; Net 30

Shipping Terms: Free on Board ORIGIN

Ship Condition: Customer Pickup

LINE NO	MATERIAL NUMBER	DESCRIPTION	GROSS WEIGHT	ORDER QTY (Selling UOM)	SHIP QTY (Base UOM)	SHIP QTY (Selling UOM)
10	3001164	6/6 LB 9 OZ B HARV DIST DICED POTATO Batch: 0000418408 16 CV COO: USA UPC: 60822486204701 Customer Item: 002248620470	720.000 LB	16 CV	16 CV	16 CV
20	3001169	6/6 LB 9 OZ B HARV DIS MED SLI CRTS Batch: 0000412543 8 CV COO: USA UPC: 60822486204770 Customer Item: 002248620477	360.000 LB	8 CV	8 CV	8 CV
30	3001171	6/6 LB 6 OZ B HARV ORIG 4/5 CUT GR BN Batch: 0000404296 16 CV COO: USA UPC: 60822486204800 Customer Item: 002248620480	688.000 LB	16 CV	16 CV	16 CV

Data Sheet for BOL 80438629

Delivering Carrier: BM 2 FREIGHT

Trailer Number: W94950

Seal Number: 5001878

	Appointment Time	Time In	Time Out
	12:30	13:06	14:02 03/31/2025
	Chep	Shipping	Brite
Pallet Info:	In / Out	In / Out	In / Out
	/	0 / 17	/

Special Handling or Stowage:

Protect from freezing

Receiving

Trailer Inspection: Pass <input type="checkbox"/> Fail <input type="checkbox"/>	Appt Time: 9:30
Reefer Temp Setting: <input type="checkbox"/>	Arrival time: 9:07
Trailer Seal Intact: Yes <input type="checkbox"/> No <input type="checkbox"/>	Departure Time: 9:58
Trailer Seal #: <input type="text"/>	Item#: <input type="text"/>
Total Cases Over: <input type="text"/>	
Total Cases Short: <input type="text"/>	
Total Cases Damaged: <input type="text"/>	
Total Cases Not Ordered/Wrong Item: <input type="text"/>	
Pallet count: <input type="text"/>	
Driver present during unloading: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date: 4-2-25
Receivers Name: (Print) <input type="text"/>	
Drivers Name: (Print) <input type="text"/>	Signature: <input type="text"/>

Hy Bx 4-2-25

Signatures

Approved By

Carrier

Consignee

Derick Edwards

BM 2 Freight

	0001172	0001172 16 CV	720.000 LB	16 CV	16 CV	16 CV
		UPC: 60622486204817 Customer Item: 002248620481 6/6 LB 10 OZ LAKESIDE WK CORN				
		Batch: 0000413319 392 CV COO: USA 504 CV 0000412209 COO: USA	40,320.000 LB	896 CV	896 CV	896 CV
50	3001364	UPC: 10033828075162 Customer Item: 003382807516				
			42,808.000	952	952	952

INSTRUCTIONS:



White Wood Shipping Pallets

Requested Ship:20250331

Date: 03/31/2025

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 80438629					
Name: Lakeside Foods Inc. OWATONNA PLANT							
Address: 1040 CEDAR		CARRIER NAME:					
City/St./Zip: OWATONNA MN 55060		Trailer number: W94950					
SID#		Seal number(s): 5001878					
FOB: <input checked="" type="checkbox"/>							
SHIP TO		SCAC:					
Name: RFS Eastern PA (SUN/EPA)		Pro number: 80438629					
Address: 100 Industrial Park Road							
City/St./Zip/Ctry: Coal Township PA 17866 USA							
CID#		Freight Charges are prepaid unless marked otherwise					
FOB: <input type="checkbox"/>		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:		Master Bill of Lading: with attached <input type="checkbox"/>					
Address:		underlying Bills of Lading					
City/St./Zip:							
SPECIAL INSTRUCTIONS		Protect from freezing and prolonged temperatures above 100 degrees F.					
CUSTOMER ORDER INFORMATION							
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)			
140788	736644/25150948446	00020	42,808 LB	<input checked="" type="radio"/> Y	<input type="radio"/> N		
GRAND TOTAL		20	42,808 LB				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
2	SSCC Pallet FG						
18	SSCC Chep						
20							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						Shipper	
Signature							
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		Freight Counted: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges 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 documentation in the vehicle. Property described above is received in good order, except as noted.	

Please sign last page.