



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/07/2025**INVOICE #:** B84826**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1887 NORTHLINE ROAD - EMERALD, PORT ALLEN, LA US 70767 - 595 Territorial Dr Suite A, Bolingbrook, IL 60440, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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  
Mike Robben  
(859) 219-4209 (phone)  
mrobben@bm2freight.com

**Load Number:** 553235

**Date:** 04/04/2025

**Equipment Type:** Dry Van 53'

**Total Weight:** 43,363

**Distance (Miles):** 924.46

**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:** Luke x 144

**Dispatcher Phone Number:** 7083035150

**Driver Name:** Paul

**Driver Phone Number:**

**Tractor Number:** 606

**Container/Trailer Number:** W94925

**Solo/Team:** Solo

**Other Carrier Capabilities:**

### Shipper Pickup (Stop 1)

THE DOW CHEMICAL COMPANY  
1887 NORTHLINE ROAD - EMERALD  
PORT ALLEN, LA US 70767  
**Expected Date:** 04/04/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 14:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** 0046151305

### Consignee Delivery (Stop 2)

LIQUIBOX  
595 TERRITORIAL DRIVE SUITE B  
BOLINGBROOK, IL US 60440-4629  
**Expected Date:** 04/07/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 06:00-14:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** 290467

### Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
31	Pallets			43363 lbs		ENGAGE 8401 Polyolefin Elastomer 1300 L				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
<b>Total Cost</b>	<b>USD 1,700.00</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.

*Luke Miche*



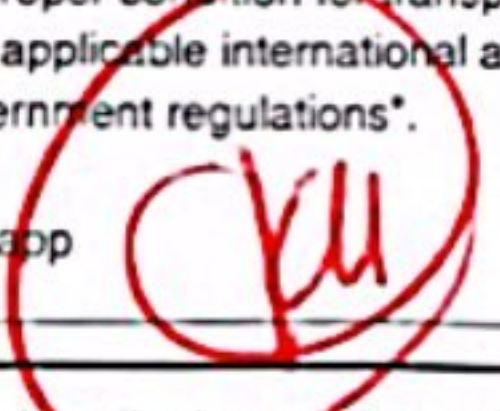
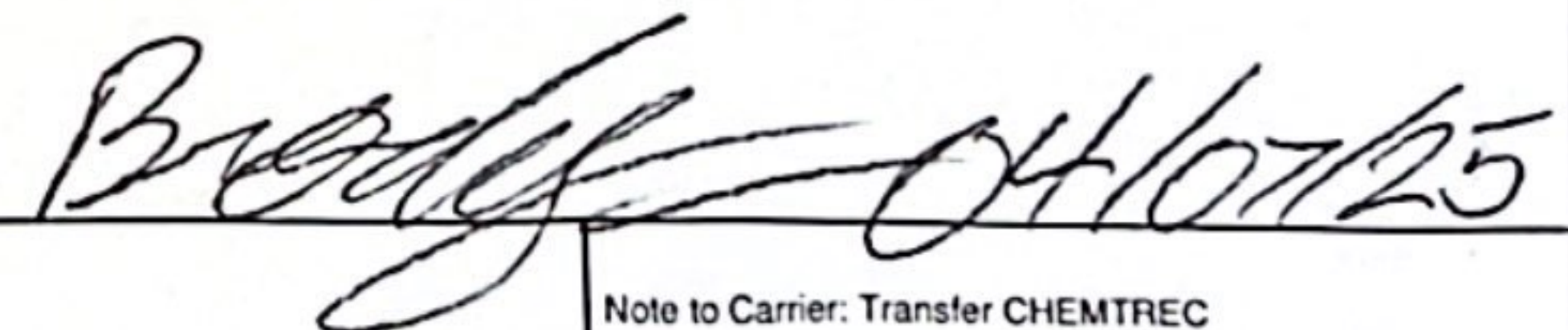
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<b>Shipper</b> THE DOW CHEMICAL COMPANY PLAQUEMINE XPO Warehouse 1887 Northline Road PORT ALLEN LA 70767		<b>Shipment No (B/L No)</b> 0046151305	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		<b>Sequence #</b> 0001	
<b>Transport Mode</b> TL (Full Truckload)	<b>Vehicle/Container Number</b> 94925	<b>Shipment Date</b> (MM/DD/YYYY) 04/04/2025	<b>Delivery Date</b> (MM/DD/YYYY) 04/08/2025
<b>Consignee / Final Destination/Consignee / Final Destination</b> LIQUIBOX 595 TERRITORIAL DRIVE SUITE B BOLINGBROOK IL 60440-4629 UNITED STATES		<b>Deliver-to</b>	
<b>Seal Number</b> X1010065		<b>Booking Number</b>	<b>Pro Number</b> /BFSJ
<b>Carrier SCAC</b> XLWI RXO MANAGED TRANSPORT LLC 48' Van		<b>FREIGHT BILL INSTRUCTIONS</b>  Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277	
<b>Terms of Delivery</b> Prepaid			

Check for moisture/droplets inside the liner

Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
116660010 40		Export: 3901.40.0000	HAZARDOUS GOODS INFO Not regulated for transport

<b>Shipper's declaration:</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".  Benjamin Knapp 	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  _____ (Consigner)		<b>Note to Carrier: Transfer CHEMTREC</b> Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.
			<b>PLACARDS</b> <input type="checkbox"/> By Shipper <b>SUPPLIED</b> <input type="checkbox"/> By Carrier

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.