



INVOICE

BILL TO:

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

INVOICE DATE: 04/21/2025**INVOICE #:** R86893**TERMS:** NET 30**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1415 N Cockrell Hill Rd Ste 100, Dallas, TX, US 75211 - S. 12th Ave./E. Olive St., Marshalltown, IA 50158, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Layover	1	\$600.00	\$600.00

TOTAL

\$2,000.00

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
Brent Smith
(859) 320-1072 (phone)
bsmith@bm2freight.com

Load Number: 555411

Date: 04/17/2025

Equipment Type: Dry Van 53'

Total Weight: 7,934

Distance (Miles): 755.68

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: Luis Gimeranes

Driver Phone Number:

Tractor Number: 720

Container/Trailer Number: P5260114

Solo/Team: Solo

Other Carrier Capabilities:

Shipper Pickup (Stop 1)

EMERSON C/O FARO LOGISTICS SOLUTIONS
1415 N COCKRELL HILL RD STE 100
Dallas, TX US 75211
Expected Date: 04/17/2025
Shipping/Receiving Hours: 12:00-16:00
Appointment Required: No
Appointment Time: 12:00-16:00

Pickup Instructions:
Shipper References: MACROPOINT REQUIRED
Pickup/Delivery Number: 1058676242

Consignee Delivery (Stop 2)

FISHER CONTROLS INTERNATIONAL LLC - S/C
1309 E OLIVE ST GOVERNOR ROAD PLANT
Marshalltown, IA US 50158
Expected Date: 04/18/2025
Shipping/Receiving Hours: 08:00-14:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 4780886420

Shipment Information

Handling Unit		Package									LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	Stackable	NMFC #	NMFC Class
20				7934 lbs		PARTS OF VALVES / MODULE / BONNET FORGING				<input type="checkbox"/>		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

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.

Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C
50 E. Rivercenter Blvd. Suite 525
Covington, KY 41011
Amanda Perkins
(859) 320-1038 (phone)
aperkins@bm2freight.com

Load Number: 555411

Date: 04/18/2025

Equipment Type: Dry Van 53'

Total Weight: 7,934

Distance (Miles): 755.68

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Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Carrier MC#: MC944686

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Description	Cost
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Accessorial Charges	USD 600.00
Total Cost	USD 2,000.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Layover	Fixed Cost	3.00	USD 200.00	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.



EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIP FROM		Bill of Lading Number: 1058676242
EMERSON C/O FARO LOGISTICS SOLUTIONS 1415 N COCKRELL HILL RD STE 100 DALLAS, TX 75211 UNITED STATES		
Shipper Reference:	D0427875, EXP/361/24-25, INV# 25020290, JSJZD25117, MARSHALLTOWN FTL	CARRIER: BM TWO (BM2) FREIGHT SERVICES INC
Pickup Date	04-17-2025 16:00 America/Chicago	
SHIP TO		SCAC: BFSJ
FISHER CONTROLS INTERNATIONAL LLC 1309 E OLIVE ST GOVERNOR ROAD PLANT MARSHALLTOWN, IA 50158 UNITED STATES		Service Level: NONE
Consignee Reference:	4780886420, 4780889783, 4780891064, 4780891075, 4780893859, 4780894769, 4780896300, 4780898130, 4780921636, 4780930609, 4780926481, 4780930925 & 4780929546, MARSHALLTOWN	Pro number:
		Trailer number(s): P5260114
		Seal Number(s): 44140352
Delivery Date	04-21-2025 08:00 America/Denver	Carrier Contact Phone: 800.319.1115 EXT 1206
BILL TO		Equipment Group: DV
EMERSON SUPPLY CHAIN OPTIMIZATION C/O CASS INFORMATION SYSTEMS PO BOX 17626 ST LOUIS, MO 63178 UNITED STATES		Freight Terms: Collect
		Payment Contact: Name: ADAM JOHNSON Email: FISHERLOGISTICS@EMERSON.COM Phone: 641-754-2568

Special Instructions

Origin Instructions:

STOP1|Carriers are required to meet all local and federal requirements for personal protective equipment
STOP1|Pickup direction and shipping hours contact: Mariela Delaluz Email: emr@farousa.com Phone: 214-631-1888 x214 or 214-631-188 x201

Special Instructions:


1058183991: FANU1190534 ; OCEAN BL#: SHAH36670
1058183991: FANU1190534 ; OCEAN BL#: SHAH36670
1058060544: TCNU1175523 ; OCEAN BL#: PKGA71850
1057748484: WHSU6350213 ; OCEAN BL#: MAAA49685
1057747611: WHSU6350213 ; OCEAN BL#: MAAA49682
1057747611: WHSU6350213 ; OCEAN BL#: MAAA49682
1058240816: TCLU4299325 ; OCEAN BL#: TSNB20844
1058240816: TCLU4299325 ; OCEAN BL#: TSNB20844

CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	CUBE (CUFT)	Haz Mat	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
Qty	Type					NMFC #	CLASS
1	BOX_NONSTACKABLE	86	7		VOLUME TANK 3 GALLON		70.0
Ship Unit ID: 20250110-0127-001							
1	CASE_STACKABLE	333	8		MULTIPLE ITEMS		50.0
Ship Unit ID: 20250110-30010-001							
1	CASE_STACKABLE	233	8		BONNET, EXT STYLE 3, ONE PIECE 8, CL600, 3 9/16 YB, A=30		50.0
Ship Unit ID: 20250110-30010-002							
1	CASE_STACKABLE	107	3		BONNET, EH IN 2 CL2500, 5YB, 1 STEM, UNTAPPED LESS PAINT		50.0
Ship Unit ID: 20250110-30010-003							
1	CASE_STACKABLE	644	10		MULTIPLE ITEMS		50.0
Ship Unit ID: 20250110-30010-004							
1	PALLET_STACKABLE	278	13		MULTIPLE ITEMS		
Ship Unit ID: 20250213-0003-001							
1	PALLET_STACKABLE	141	4		CASING UPPER ASSY-SIZE 45&50		
Ship Unit ID: 20250213-0003-002							
1	PALLET_STACKABLE	926	30		CASING UPPER ASSY SIZE 70&87 O/S FLNG 2 WELDS		
Ship Unit ID: 20250213-0003-003							
1	CASE_STACKABLE	128	1		BONNET, FORGING		50.0
Ship Unit ID: 20250225-0430-001							
1	CASE_STACKABLE	489	4		TUBING		50.0
Ship Unit ID: 20250225-0430-002							
1	CASE_STACKABLE	430	6		BONNET FORGING		50.0
Ship Unit ID: 20250225-0430-003							
1	PALLET_STACKABLE	701	32		MODULE		60.0
Ship Unit ID: 20250304-0146-001							
1	PALLET_STACKABLE	1,087	25		MODULE		60.0
Ship Unit ID: 20250304-0146-002							
1	PALLET_STACKABLE	622	18		MODULE		60.0
Ship Unit ID: 20250304-0146-003							

1	PALLET_STACKABLE	130	7	MODULE	60.0
Ship Unit ID: 20250304-0146-004					
1	PALLET_STACKABLE	187	7	MODULE	60.0
Ship Unit ID: 20250304-0146-005					
1	PALLET_STACKABLE	620	18	MODULE	60.0
Ship Unit ID: 20250304-0146-006					
0	PALLET_NONSTACKABLE	154	13	PARTS OF VALVES	65.0
Ship Unit ID: 20250408-0546-001					
0	TOTE_NONSTACKABLE	1,168	42	PARTS OF VALVES	65.0
Ship Unit ID: 20250408-0546-002					
1	TOTE_NONSTACKABLE	397	42	PARTS OF VALVES	65.0
Ship Unit ID: 20250408-0546-003					
1	TOTE_NONSTACKABLE	198	14	PARTS OF VALVES	65.0
Ship Unit ID: 20250408-0546-004					
1	PALLET_NONSTACKABLE	198	13	PARTS OF VALVES	65.0
Ship Unit ID: 20250408-0546-005					
20		9,257	325	GRAND TOTAL	

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<p align="center">SHIPPER SIGNATURE / DATE</p> <p>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 the U.S. Department of Transportation.</p> <p>Shipper Signature: <u>FARO/EMERSON/COPELAND</u></p> <p>Date: <u>APR 17 2025</u></p>	<p>Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature: <u>EMERSON ELECTRIC CO</u></p>
<p align="center">CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle.</p> <p>Accepted in good order and condition, unless otherwise stated herein.</p> <p>Exceptions: _____</p> <p>Carrier Signature: _____</p> <p>Date: _____</p>	<p align="center">CONSIGNEE SIGNATURE / PICKUP DATE</p> <p>This is to certify that the above named property is received in good order except as noted.</p> <p>Consignee Signature: <u></u></p> <p>Date: <u>APR 21 2025</u></p>

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BY:
MARK DRURY