



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** B93115**TERMS:** NET 30**DUE DATE:** 06/29/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 05/28/2025 | | 554 NATIONAL DRIVE, MARYVILLE, TN US 37804 - 11700 COTTAGE GROVE AVE, CHICAGO, IL US 60628-5724 | | | |
| | | Freight Income | 1 | \$2,100.00 | \$2,100.00 |

TOTAL

\$2,100.00

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: 561385

Date: 05/28/2025

Equipment Type: Dry Van 53'

Total Weight: 41,985

Distance (Miles): 540.08

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

Dispatcher Phone Number: 7083035150

Driver Name: Gustavo adolofo

Driver Phone Number:

Tractor Number: 835

Container/Trailer Number: P5260126

Solo/Team: Solo

Other Carrier Capabilities: Tanker Endorsed

Shipper Pickup (Stop 1)

DHL SUPPLY CHN KNOXVILLE ROHM AND HAAS
CHEMICALS LLC
554 NATIONAL DRIVE
MARYVILLE, TN US 37804
Expected Date: 05/28/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 08:00-16:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 0046395084

Consignee Delivery (Stop 2)

THE SHERWIN-WILLIAMS COMPANY INC
11700 COTTAGE GROVE AVE
CHICAGO, IL US 60628-5724
Expected Date: 05/29/2025
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 06:00-17:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: CP114614

Shipment Information

| Handling Unit | | Package | | | | | | | | | LTL Only | |
|---------------|---------|---------|------|-----------|--------|---|--------|-------|--------|--------------------------|----------|------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description | Length | Width | Height | Stackable | NMFC # | NMFC Class |
| 18 | Pallets | | | 41985 lbs | | ACRYSOL DR 6600 Rheology Modifier 1000K | | | | <input type="checkbox"/> | | |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 2,100.00 |
| Total Cost | USD 2,100.00 |

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.

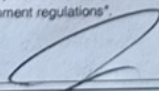
- Do not leave the shipper without the shipper's seal intact and recorded on the BOLs.
 - Verify doors and vents reachable from the ground are all sealed properly.
 - Only the receiver is permitted to break the seal.
 - Failure to comply could result in a claim on the freight.
- **Refrigerated Freight 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.

OF LADING-SHORT FORM-NOT NEGOTIABLE

| | | | |
|--|--|---|---|
| Shipper DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000 | | Shipment No (B/L No) 0046395084 | 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. |
| | | Sequence # 0001 | |
| Transport Mode TL (Full Truckload) | Vehicle/Container Number X | Shipment Date (MM/DD/YYYY) 05/28/2025 00:00 | Delivery Date (MM/DD/YYYY) 05/29/2025 07:00 |
| Consignee / Final Destination/Consignee / Final Destination THE SHERWIN-WILLIAMS COMPANY INC 11700 COTTAGE GROVE AVE CHICAGO IL 60628-5724 UNITED STATES | | Deliver-to | |
| Seal Number | | Booking Number | Pro Number /XPOL |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | |
| Terms of Delivery Prepaid | | | |
| | | | |
| Shipper's declaration: "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".  | 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) | Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas 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. _____ (Agent) | PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <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. | | | |

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 3

| | | | |
|--|---|---|--|
| Shipper DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000 | | Shipment No (B/L No) 0046395084 | 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. |
| | | Sequence # 0001 | |
| Transport Mode TL (Full Truckload) | Vehicle/Container Number x P5260126 | Shipment Date (MM/DD/YYYY) 05/28/2025 00:00 | Delivery Date (MM/DD/YYYY) 05/29/2025 07:00 |
| Consignee / Final Destination/Consignee / Final Destination THE SHERWIN-WILLIAMS COMPANY INC 11700 COTTAGE GROVE AVE CHICAGO IL 60628-5724 UNITED STATES | | Deliver-to | |
| Seal Number 840247 | Booking Number | Pro Number /XPOL | |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Terms of Delivery Prepaid | | | |

| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping Weight |
|----|---|--------------------|---------------------------------|
| | <p>For international shipments: Importer of Record ROHM AND HAAS CHEMICALS LLC</p> <p>For international shipments: To Be Cleared Under</p> <p>LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 7 DAYS NO HOLIDAYS</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 10363053 ACRYSOL™ DR-6600 Rheology Modifier 1000KG Rigid IBC Customer Material # R-4760109-TB Steel IBC ? Delivery: 829701410 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TANKER ENDORSEMENT REQUIRED</p> <p>TEMPERATURE REQUIREMENTS: Above 0 C / 32 F See below for additional Temperature and Product Handling Requirements Material Group: 13111000</p> <p>Customer P.O. number: CP114614</p> <p>CARRIER INSTRUCTIONS</p> <p>PACKAGE REQUIREMENTS: DELIVERY TIME: Mon-Thurs 6:15AM-4:00PM (Closed Lunch 11:45AM-1:00PM) Fri-Sun 6:15AM-5:00PM (Closed Lunch 11:45AM-1:00PM) APPT REQUIRED: No DELIVERY HOURS/DAYS: Receiving hours for LTL shipments are Monday - Friday 5AM-5PM. Unloading will be done on a first come, first served basis.</p> | 18 RBC | 41,984.867 LB/ 19,044.000 KG |
| | Total | 18 | 41,984.867 LB/ 19,044.000 KG |

ROD Sanchez
Rod Sanchez
5-29-25

ING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 3

| | | | |
|--|--------------------------------------|---|---|
| Shipper DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000 | | Shipment No (B/L No) 0046395084 | 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. |
| | | Sequence # 0001 | |
| Transport Mode TL (Full Truckload) | Vehicle/Container Number X | Shipment Date (MM/DD/YYYY) 05/28/2025 00:00 | Delivery Date (MM/DD/YYYY) 05/29/2025 07:00 |
| Consignee / Final Destination/Consignee / Final Destination THE SHERWIN-WILLIAMS COMPANY INC 11700 COTTAGE GROVE AVE CHICAGO IL 60628-5724 UNITED STATES | | Deliver-to | |
| Seal Number | | Booking Number | Pro Number /XPOL |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | |
| Terms of Delivery Prepaid | | | |

| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping |
|----|--|--------------------|----------|
| | Receiving time for T/L shipments is Monday - Sunday. Unloading will be done on a first come, first served basis. TEMPERATURE REQUIREMENT: only in case of waive: COLLECT VIA-CONTACT: N/A THIRD PARTY BILL: N/A DOCUMENTS NEEDED: Bill of Lading, Packing List and COA must accompany each shipment. OTHER COMMENTS: Delivery drivers to use access code 1117* at the gate to gain entry to the site. Drums must be palletized and shrink wrapped. DELIVERY HOURS/DAYS: Receiving hours for LTL shipments are Monday - Friday 5AM-5PM. Unloading will be done on a first come, first served basis. Receiving time for T/L shipments is Monday - Sunday. Unloading will be done on a first come, first served basis. TEMPERATURE REQUIREMENT: only in case of waive: COLLECT VIA-CONTACT: N/A THIRD PARTY BILL: N/A DOCUMENTS NEEDED: Bill of Lading, Packing List and COA must accompany each shipment. OTHER COMMENTS: Delivery drivers to use access code 1117* at the gate to gain entry to the site. Drums must be palletized and shrink wrapped. | | |

Material Number : 00010363053 - No additional Product Handling Information

| Order / Item # | Country of Origin | Commodity Code | Transport Hazard Classification |
|-----------------|-------------------|----------------------|---|
| 117267062 20 | | Export: 3906.90.5000 | HAZARDOUS GOODS INFO Not regulated for transport |