

**Bill to:**

M2 Logistics
2413 Hazelwood Lane,
Green Bay,
WI,
54304

Invoice Date: 05/26/2023

Invoice #: 5590331

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		510 South Main Street, Mechanicville, NY, USA - 3303 Spirit Way, Green Bay, WI, USA			
			1	1600	1600

TOTAL
1600

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



*** LOAD CONFIRMATION ***

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M2 ORDER# 5590331**Dispatch contact: Michael Hujet**Green Bay, WI office
Phone: 920.569.8800

Send invoices to:

Email: m2finance@m2logistics.com
Fax (920) 569-8495**5590331**M2 Logistics, Inc.
2701 Executive Drive
Green Bay, WI 54304**Carrier:** ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638**Contact:** Dave Acimovic
Phone: (630) 485-7370 x140
Fax:**Date:** 05/23/23**Order:** 5590331
Miles: 1037.0
Temp:
BOL: 89426-689482-833483363**Commodity:** RL - ROLLS OF PAPER
Weight: 42000.0
Trailer: Van (DAT)
Reference: 89426-689482-833483363**PU 1** Name: CASCADES - TREBOR
Address: 510 SOUTH MAIN ST
(email 4 appt inbound)out=open dock
MECHANICVILLE NY 12118
Phone: (518) 664-8400
Reference Number: PO 833483363Date: 05/24/23 1530
05/24/23 1530
Contact: sidgie/ set inbound appt tim
Dvr Ld/Unld: No driver loading or unload**SO 2** Name: NPS
Address: 3303 SPIRIT WAY

GREEN BAY WI 54304
Phone: (920) 983-2236Date: 05/26/23 0800
05/26/23 0800
Contact: AMY ROBERTS - APPT ONL
Dvr Ld/Unld: No driver loading or unload**Payment** **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00 \$USD**Instructions**

CASCADES - TREBOR - Pick ups out of this location require 53' dry van less than 9 years old or will be rejected

Agreement Please sign and fax or e-mail to Michael Hujet
using the information at the top of this form.**Page** 1 of 2**Order:** 5590331*Dave A.*

05-23-2023

Signature

Date

Your signature or emailed acceptance of this load indicates approval of all rates and terms listed.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with M2 Logistics, Inc.](#)
4. [Add your payment information](#)
5. [Control your money!](#)

**Get Paid Now!**Login to TriumphPay.com
to take advantage of our
3% 2-Day QuickPay!

CONTRACT ADDENDUM AND LOAD CONFIRMATION CONDITIONS: Version Date August 10,2021

This Load Confirmation is subject to the Terms of the Agreement between us and constitutes an Addendum to that agreement. M2 Logistics (M2) agrees to pay the rates and charges shown above. Any objection to the terms or charges in this confirmation must be made within 24 hours of receipt or prior to picking up the load, whichever is earlier. Once this load is picked up, the terms of this confirmation are deemed as accepted by Carrier, whether or not you have signed / approved the confirmation form.

Fuel, Accessorial Charges and OS&D

- > Fuel surcharges, when applicable, may change based on the weekly DOE fuel index.
- > To be compensated for any detention at loading or unloading the carrier must notify M2 Logistics of a delay at 1.5 hours from arrival at a shipper or delivery location. All accessorial charges must be authorized and approved prior to, or at the time of occurrence. Accessorial charges may include, but are not limited to: unloading, detention, and layover. Carrier must make sure that detention times (appointment, arrival, load/unload start, depart) are noted on the bill of lading.

Lumper receipts must show the lumper name, customer, amount and identifying shipment numbers. The receipt must be provided along with Carrier's invoice for payment to Carrier. If you are paying a lumper to unload, you could be responsible for any damages caused by the lumper.

- > In the event of loss, overage or damage related to this load, M2 must be notified by Carrier immediately upon occurrence to allow for the proper response.

All loss, overage or damage must be noted on the delivery document and signed by the carrier and location representative. You, as the Carrier, are responsible for cargo in your custody. If the load picked up clear and there are exceptions noted at delivery, you could be liable for any claims.

Communication – Call-Ins

- > Carrier must provide status updates to M2 to maintain customer requested service levels and reporting. Carrier must provide actual arrival and depart times at origins and destinations within 30 minutes of occurrence. Carrier must call in a minimum of one time per day, prior to 10 a.m., each day that Carrier is in possession of this load. Carrier may perform call-in by phone or through M2's web portal.
- > During evening hours or on weekends, your calls will be routed to an after-hours phone number. You may be asked to leave a message. You can also make call-ins through the web portal.

Carrier Responsibilities

- > Carrier, as an independent contractor, and availing itself of its knowledge and experience, is responsible to discover and meet any requirements of M2, the customer, shipper(s), and receiver(s). Carrier will communicate with involved parties to determine requirements for this shipment. Such requirements may include, but are not limited to: trailer type, insurance levels, additional equipment (tarp, straps, blocking, temperature recorders...), washout, prior load restrictions, temperature requirements, cleanliness of equipment, proper securement of cargo, safety procedures at locations.

Other

- > If you are transporting a load requiring temperature control, the readings from any temperature monitoring equipment placed in the trailer take precedence over the refrigeration unit of the trailer.
- > Please be aware that your insurance coverage does not limit your liability. If you have exclusions or restrictions in your insurance policy, and you likely do, it is your responsibility to be aware of them. You are responsible for damage and loss regardless of your insurance coverage, unless the contract between us states otherwise.
- > *Warning:* Re-brokering, assigning, or interlining of this shipment without prior written consent of M2 Logistics will void M2's obligation to pay your freight bill. You also agree to indemnify M2's customer and M2, from any other carrier or broker you have transferred this shipment to from attempting to collect freight charges from M2 or M2's customer.
- > The rates and charges in this confirmation are contingent upon successful and on-time completion of all load terms as verbally stated, or written, in this document. Charges may be subject to reduction if Carrier fails to complete any shipment terms, or if the load is picked up or delivered after the scheduled dates and times. Fines or penalties from \$50 up to \$750 per occurrence may apply.
- > Carrier should submit freight bill, bill of lading, receipts, load confirmation and any other relevant shipment documentation to M2 by web portal, email, fax or mail. Documents must be legible and include all pages and appropriate notations. Payment for loads with exceptions may be delayed.
- > For sealed loads, seal numbers must appear on Bill of Lading and "Seal intact" should be noted at delivery by Consignee. Carrier must count during loading or get SLC (shipper load and count) notation on bill of lading.
- > The rate accepted is for the transportation of the shipment. If certain characteristics change, such as pieces or weight, carrier agrees the rate will not be changed as long as the changes still result in a legally transportable shipment (i.e., not over legal vehicle/road weight limits).



Rate Confirmation Agreement for Surge Transportation Inc.

SHIPMENT WEIGHT: If DRY load the total weight can be up to 45,000 lbs.; if REFRIGERATED load the weight can be up to 44,000 lbs.

TRAILER REQUIREMENTS: All trailers must be food grade. No leaks, cracks, or odors are allowed. Commingling of product is not allowed even when there is room on the trailer. Shipments arriving with BROKEN SEALS, not broken by DOT, or at the INCORRECT TEMPERATURE are subject to complete refusal and a claim may be filed against the carrier for the full value of the product.

TRACKING: Mobile telephone satellite tracking is required for this load. Rate includes tracking and there is no charge to the driver's phone bill. If driver is not on tracking and we have to send in another truck to recover load, your company will be placed on our DO NOT LOAD LIST for poor communication. In order to QUALIFY FOR DETENTION your driver must have activated tracking for the duration of the entire trip to verify arrival and departure times. If tracking exception was made in extreme circumstance to remain on load without tracking, check calls must be made via email to ops@surgetransportation.com upon arrival and departure from both shipper and receiver and good communication is expected throughout the entire trip.

NON-COMPLIANCE: IF YOU PICK UP THIS SHIPMENT AFTER YOU HAVE BEEN SENT A CANCELTION NOTICE DUE TO NON-COMPLIANCE YOU WILL BE CHARGED THE TONU FOR THE RECOVERY CARRIER THAT WAS TO PICK UP THE LOAD.

TEAM LOADS: If you are on a team load, we require two numbers for tracking. We must be notified immediately if drivers are changed and replacement drivers must also be tracking.

UNLOADING ADVANCES: Surge will advance unloading/lumper costs which occur during our operating hours. The check fee for this advance is \$10.00. Driver unloading is not permitted and not reimbursed. Send unloading advance requests to ops@surgetransportation.com at the time of unloading. If receipt is audited and not approved by Surge or customer, carrier will not be reimbursed. Lost/unapproved receipts will not be reimbursed and will be charged back if the funds were advanced.

ON-TIME SERVICE: Surge is paying for On-Time Service. Carrier certifies that their driver, or drivers if team, has the AVAILABLE HOURS OF SERVICE to pick up and deliver this shipment ON-TIME. Carrier can be charged up to \$50 per hour for late pickups/deliveries or \$300 per day for late deliveries. For non-preventable delays, fees can usually be avoided with an email notifying Surge of the late truck PRIOR to the miss. Customer chargebacks will be passed to the carrier for late fees if they occur.

IF THIS IS AN EXPEDITED SHIPMENT, YOU ARE BEING PAID A PREMIUM TO DELIVER ON-TIME. IF YOU DO NOT DELIVER ON TIME, THE RATE WILL BE ADJUSTED TO THE CURRENT NORMAL MARKET RATE.

UNAUTHORIZED LAYOVER: If carrier knowingly picks up this shipment late, or without available driving hours of service, and then cannot make delivery on-time, Surge will not pay layover fees for days required to reschedule delivery appointment. Layovers do not apply to FCFS locations.

APPOINTMENT RESCHEDULING: All appointment reschedules must be made by Surge. Carrier shall not reschedule any appointments — this applies especially in the case of Wal-Mart the carrier WILL NOT reschedule delivery appointment and DELIVER EARLY as it causes a FINE from Wal-Mart. If carrier reschedules any Wal-Mart appointments, they will be placed on the DO NOT LOAD list.



UNEXPECTED COSTS/FEES: If there are unexpected miles, layovers, or stop-offs that occur on this shipment before delivery the payment will be the following. Each additional stop off will be paid at \$75 per stop off. Each 24 hr. day of layover will be paid at \$250 per day of layover. Out of route or additional miles will be paid at the SAME RATE PER MILE as the original agreement for hauling the load. Truck Ordered Not Used (TONU) will be paid at \$150.

DETENTION: Requests must be submitted to detention@surgetransportation.com within 48 hours of delivery for audit. Approval/denial can take up to 45 days depending on the evidence. If approved, you will receive a new load # for detention only. Please submit invoice for the original load separately to expedite payment. We want you to be paid quickly and not delayed due to detention audit. Email the following information: load number, IN and OUT times written in the body of the email AND recorded on the BOL (attach BOL), indicate whether the detention request is for the pick up/delivery/both. The rate of pay for DETENTION is \$50.00 per hour, after 3 hours, in increments of \$12.50 per 15 minutes. Max \$250 Carriers not using phone/satellite tracking are not eligible for detention since that is how we prove in and out times with customers.

CARRIERS MOVING PERISHABLE SHIPMENTS: Carrier will verify that the equipment is suitable for the transportation of food, dairy and milk products for human or animal consumption as well as other perishables, and will comply with all applicable laws and regulations, including maintenance of permits and record keeping requirements as defined by the Food Safety Modernization Act. Carrier warrants that Carrier will inspect or hire a service to inspect vehicle's refrigeration or heating unit at least once each month and that record will be retained for at least one year and provide copies to carrier's insurance and broker upon request. Each unit must maintain adequate fuel levels for refrigeration/heat and assume liability for failure to do so.

RECOVERY SERVICE: If carrier picks a load and is not able to deliver, any recovery costs will be charged back to carrier. Surge reserves the right to have another carrier or tow company deliver the load when a delay becomes excessive due to mechanical delay or other issue.

O.S.D./DAMAGES: must be emailed at the moment they occur 24/7 with UPC codes case counts, condition, and photos. If product is returned to the trailer, customer will decide disposition and payment will be the following: \$1.25 per mile, plus \$75 stop-off to take it to a local food bank or LTL dock, or return to shipper. If layovers are incurred to complete the return, payment is \$250 per day of layover. Each return or donation requires its own POD for payment of the return portion and/or payment for the original shipment. Non-compliance can further result in a cargo claim if valuable product is returned to trailer.

INVOICES: Please send your invoice, BOL, and any additional paperwork to invoice@surgetransportation.com. Make sure and register your account at Triumphpay.com. You can access all your loads and pay details at this site. If you have questions about registering at Triumphpay.com email info@triumphpay.com for more info.

UNDERSTANDING APPOINTMENTS ON YOUR RATE CONFIRMATION: while we definitely want to service our customer sites with on-time pick-up and delivery, we want our carrier partners and drivers to understand that there can be flexibility with regard to getting loaded and/or unloaded.



- A. Your 'Scheduled Appointment' is the time you are scheduled to load or unload. If you do not arrive on time for the scheduled appointment you will not qualify for detention, but you may still be able to get loaded or unloaded depending on the site's hours and work-in policies.
- B. Your 'Can Work-In No Later Than' time is the time the site closes and stops working in trucks. This is not an appointment window, it is not FCFS, it is not desirable to be late, however there is a very high likelihood that the site needs to keep things moving and will still work with the driver based on their hours and policies.
- C. If the 'Scheduled Appointment' is the same time as the 'Can Work-In No Later Than' time, this means that the site is strict and will not take late trucks – if you cannot make on time you will need a new appointment to be scheduled entirely. Examples: Wal-Mart, Costco, Target, etc...

In the example below, the 'Scheduled Appointment' time is 6am. However, based on site hours and policies, the truck can arrive as late as 23.45 to load or unload as a work-in. In a case such as this, please contact the Surge – Track-Trace Department – tracktrace@surgetransportation.com to notify us of the ETA and call the site to let them know your ETA as well.

Scheduled Appointment:	10/13/2021 0600
Can Work In No Later Than:	10/13/2021 2345
No Detention Paid if Late to Scheduled Appointment	

THANK YOU FOR YOUR PARTNERSHIP!

CARRIER SERVICES DEPARTMENT: While we want every carrier to have a good experience with Surge on every load, we know this can be a challenging business and sometimes things unexpectedly go wrong. If you encounter a problem that your carrier sales rep cannot resolve to your satisfaction, please escalate to our Carrier Services Department by contacting carrierservices@surgetransportation.com

Remit to Address for Invoice / BOL:
Surge Transportation Inc.
6001 Argyle Forest Blvd. Suite 21-342
Jacksonville, FL 32244
(844) 591-6090
www.surgetransportation.com

Surge Transportation Inc.
6001 Argyle Forest Blvd. Suite 21-342
Jacksonville, FL 32244
844-591-6090 904-212-2172



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Load Confirmation

10250076

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/26/2023

Contact: Lisa
Phone:

RATE IS EXPEDITED & DOES NOT QUALIFY FOR DETENTION

Order	Order:	10250076	Commodity:	GROCERY PRODUCTS
	Miles:	879.0	Weight:	20000.0
	Temp:	SET PER SHIPPER/ BOL INSTRUCTIONS	Trailer:	Van (DAT)
	BOL:	500000344798	Reference:	13693536

PU 1	Name:	PRESTO - WEYAUWEGA	Scheduled Appt:	05/26/2023 1400
	Address:	204 E. THIRD AVENUE	Can Work In No Later Than:	05/26/2023 1700
		WEYAUWEGA WI 54983	No Detention Paid if Late to Scheduled Appointment	

Internal Order Number	IL	500000344798
Purchase Order Number	PO	161002
Standard Carrier Alpha Code (SCAC)	SCA	SURG
Type of Comment	TOC	See BOL for Freight Class Codes
Mutually Defined	ZZ	0006315711

SO 2	Name:	SUGAR FOODS COORP	Scheduled Appt:	05/30/2023 1000
	Address:	580 W INDUSTRIAL CT	Can Work In No Later Than:	05/30/2023 1700
		VILLA RICA GA 30180	No Detention Paid if Late to Scheduled Appointment	

Purchase Order Number	PO	161002
Type of Comment	TOC	See BOL for Freight Class Codes
Mutually Defined	ZZ	0006315711

USD Payment	Carrier Freight Pay:	\$2,225.00
	Total Carrier Pay:	\$2,225.00

In the event that a rate quote is sent that contains a clerical/scrivener error the parties agree that the prevailing market rate will be applied confirmed by a modified rate confirmation being executed by the parties.



Attention: Raul Smith
Phone: (844) 591-6090 Ext #: 360
Please use this email, if you want to contact other operation dispatcher : raul.smith@surgetransportation.com
ops@surgetransportation.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. The terms and conditions of this confirmation and the written bilateral master transportation contract between Surge Transportation, Inc. (a property broker) and Carrier shall govern this agreement, if any. Otherwise, the parties agree that the Transportation Terms and Conditions found www.surgetransportation.com shall govern.

PRESTO - WEYAUWEGA - Monetary Amount Description: USD

PRESTO - WEYAUWEGA - COA to: mhenderson@sugarfoods.com vroutonlab@sugarfoods.com Schedule Del Appts

PRESTO - WEYAUWEGA - @ swilliams@sugarfoods.com Receiving Hours: 0700-1500 M-F

PRESTO - WEYAUWEGA - REYNNAIL: DO NOT DELIVER WALMART EARLY. DO NOT RESCHEDULE WALMART APPTS. IF EITHER OF THESE OCCUR THERE WILL BE FINES FROM THE CUSTOMER THAT WE WILL PASS ALONG TO THE CARRIER.

INVOICE DEPT AT SURGE MUST BE NOTIFIED OF LUMPERS AND RECEIPT SUBMITTED WITHIN 24 HOURS OR THEY WILL NOT BE REIMBURSED. PLEASE SEND A COPY OF THE RECEIPT TO INVOICE@SURGETRANSPORTATION.COM ALONG WITH THE LOAD #

DRIVER MUST EMAIL TRACKTRACE@SURGETRANSPORTATION.COM 45MIN PRIOR TO DETENTION STARTING SO THAT WE MAY NOTIFY OUR CUSTOMER. DETENTION IS NOT VALID FOR FCFS OR WORK-IN LOCATIONS. DETENTION WILL MAX AT 250.00 PER 24HR PERIOD. ALL REQUESTS FOR DETENTION MUST BE EMAILED TO DETENTION@SURGETRANSPORTATION.COM WITHIN 48HRS OF DELIVERY.

28250876

Please Sign: *Lisa Bojovic*

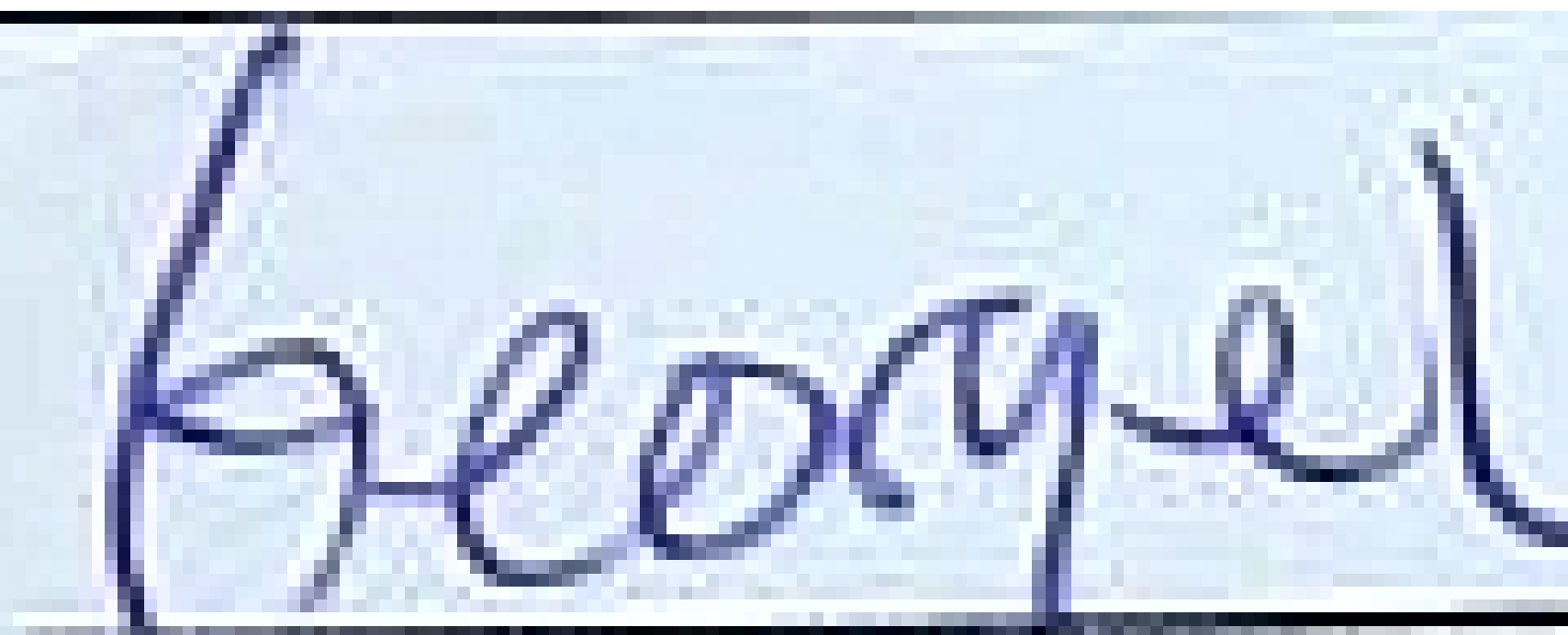
Driver Name: Leonardo
Driver Cell: (786) 564-8599
Driver Email:
Tractor #: 743
Trailer #: 289473

☒ (X) Accept

☐ () Decline

Attention: Raul Smith
Phone: (844) 591-6090 Ext #: 360 raul.smith@surgetransportation.com
Please use this email, if you want to contact other operation dispatcher : ops@surgetransportation.com







CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83483363

Ship to party: 401057
NATIONAL PACKAGING SERVICES CORP
3303 SPIRIT WAY
GREEN BAY WI 54304-5663
USA

Information
Shipping date 2023-05-24
Our order number (Date) 1896552 (2023-05-15)
Customer PO number (Date) 689482-B (2023-05-15)
Ship-to customer PO 89422-89427
Incoterm EXW MECHANICVILLE
Total gross weight 34,975 LB
Total net weight 34,975 LB

Bill to party: 100300
TREBOR INC
METRO PARK SOUTH
100 MATAWAN RD STE 220
MATAWAN NJ 07747-3907
USA

Shipping information

Trailer no. 155247
Seal no. 2a-784962
Shipment no. 22265677
Shipping condition Pick-Up FTL
Carrier 30031 - CPU

Planned delivery date 2023-05-28 00:00
Receiver phone 920 983-9223

Origin of shipment

CTG MECHANICVILLE, 510 S MAIN ST, MECHANICVILLE, NY, US

Phone

518 664-8400

Fax

518 664-7555

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	TRA1006-048	JR HT ECO BR 20.0 1P GR SEAL 0640304-55		5,335	LB	5,335	LB
	JR BASIS WEIGHT THEORITICAL	20.00 #/3MSF					
	JR WIDTH	64 3/4 inch					
	JR DIAMETER	55 inch					
	FSC Recycled Credit NC-COC -006437						
	Number of batches: 2						
	AA13380801			2,665	LB	2,665	LB
	AA13346211			2,670	LB	2,670	LB
20	TRA1006-124	JR HT ECO BR 20.0 1P GRSEAL 0640304-55-6		29,640	LB	29,640	LB
	JR BASIS WEIGHT THEORITICAL	20.00 #/3MSF					
	JR WIDTH	64 3/4 inch					
	JR DIAMETER	55 inch					
	FSC Recycled Credit NC-COC -006437						
	Number of batches: 12						
	AA13446271			2,455	LB	2,455	LB
	AA13446281			2,460	LB	2,460	LB
	AA13446251			2,455	LB	2,455	LB
	AA13446261			2,455	LB	2,455	LB
	AA13446231			2,475	LB	2,475	LB
	AA13446241			2,465	LB	2,465	LB
	AA13446241			2,445	LB	2,445	LB
	AA13446211			2,465	LB	2,465	LB
	AA13446221			2,470	LB	2,470	LB
	AA13446201			2,515	LB	2,515	LB
	AA13445801			2,500	LB	2,500	LB
	AA13445791			2,480	LB	2,480	LB
	AA13445761						
				34,975	LB	34,975	LB

TOTAL Total number of batches: 14

'23MAY25 4:03PM

Rick Houston