

**Bill to:**

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

Invoice Date: 06/26/2023

Invoice #: 5595667

Terms: NET 30

Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		34050 Union Camp Drive, Franklin, VA, USA - 3326 East Layton Avenue, Cudahy, 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


M2 ORDER# 5595667

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Leslie Hill

Green Bay, WI office

Phone: 920.569.8800



5595667

M2 Logistics, Inc.
2701 Executive Drive
Green Bay, WI 54304

Carrier: ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638
Date: 06/22/23

Contact: Asta
Phone:
Fax:
Order: 5595667
Miles: 976.0
Temp:
BOL: 89677-61819

Commodity: RL - ROLLS OF PAPER
Weight: 40000.0
Trailer: Van (DAT)
Reference: 89677-61819

PU 1 Name: ST PAPER
Address: 34050 UNION CAMP DRIVE
FRANKLIN VA 23851
Phone: (757) 647-9915
Reference Number: PO 89677-61819

Date: 06/23/23 1400
06/23/23 1400
Contact: RICK SAWYER
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: NATIONAL TISSUE COMPANY
Address: 3326 E LAYTON AVENUE
CUDAHY WI 53110
Phone: (414) 239-7040

Date: 06/26/23 1000
06/26/23 1000
Contact: WILLIAM LEIBLY
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
Total Carrier Pay: \$1,600.00 \$USD
Instructions

Special instructions here

Agreement Please sign and fax or e-mail to Leslie Hill
using the information at the top of this form.

Page 1 of 2

Order: 5595667

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).

STRAIGHT BILL OF LADING

PO #: 689552 PRO #:
 SHIPPER #: 61819 TRAILER #: W97040
 DATE: 06/23/23 SEAL #: 0836235
 CARRIER: Royal 3 PPD/COL: Collect
 DELIVERY ID: 89677

SHIPPER
 ST Tissue, LLC
 34050 Union Camp Dr
 Franklin, VA 23851
 Attn: Shipping Dept. (757) 304-5040 ext. 509

CONSIGNEE
 Trebor Inventory
 Customer Pick up

BILL TO OR REMIT TO

TREBOR INC

ISSUING OFFICE OR AGENT

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
12	230-98-3-100	1 Ply 102" x 52 532300	40,040.00			
TOTAL : 12		TOTAL : 40,040.00		COD FEE PREPAID \$		
REMIT COD TO ADDRESS		SUBJECT TO SECTION 7 OF CONDITION, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.		COLLECT \$		
NOTE - WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL CHARGES \$		
\$	PER	SIGNATURE OF CONSIGNOR				

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation.

SHIPPER ST TISSUE, LLC 34050 UNION CAMP DR, FRANKLIN, VA 23851			
PER <i>BD</i>	PER	DATE	6/23/23

PLEASE SIGN, DATE AND LEAVE TOP COPY

Johnson
 6/26/23
 Printed: 6/23/2023

Del
 6/23/23
 IN: 11:55
 out: 12:57p
 6/26/23
 IN: 7:10
 out: 7:44

ST Tissue

Load Date: 06/23/23
 Customer: Trebor Inventory
 Customer Order No: 689552
 Shipping Number: 61819

Pieces:	12
Gross Weight:	40,040.00

Delivery ID: 89677
 Carrier: Royal 3
 Trailer: W97040
 Partner: BD

Roll ID	Roll #	Prod Date	Weight	Grade	Code	Cust Item	Cust	Roll Size	Grade	Location
R6-23-05250B	5250B	06/07/23	3,287.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 51.5		FGC03
R6-23-05248C	5248C	06/07/23	3,314.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 51		FGE13
R6-23-05248B	5248B	06/07/23	3,313.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 51		FGE13
R6-23-05248A	5248A	06/07/23	3,262.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 51		FGE13
R6-23-05247C	5247C	06/07/23	3,385.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGC03
R6-23-05247B	5247B	06/07/23	3,385.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05247A	5247A	06/07/23	3,332.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05246C	5246C	06/06/23	3,365.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05246B	5246B	06/06/23	3,359.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05246A	5246A	06/06/23	3,306.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05244C	5244C	06/06/23	3,372.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13
R6-23-05244B	5244B	06/06/23	3,360.00	Whit	230-98-3-100	532300	Trebor Inventory	102" x 52		FGE13