

**Bill to:**

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

Invoice Date: 02/03/2024

Invoice #: 5644638

Terms: NET 30

Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		4850 N 48th St, Lincoln, NE 68504 - 338 HWY 113 S, MORRILTON, AR 72110			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**


**M2 ORDER# 5644638**

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

**Dispatch contact: Mitchell Pelish**

Green Bay, WI office

Phone: 920.569.8800



MTUS-8662591

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

**Carrier:** BRZ  
8225 LECLAIRE AVE  
BURBANK IL 60459

**Contact:** Luke  
**Phone:** (708) 852-5668  
**Fax:**

**Date:** 02/01/24

**Order:** 5644638  
**Miles:** 576.0  
**Temp:**  
**BOL:** 08172

**Commodity:** RECYCLED CORRUGATED CARDBOARD  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** TN 178797

**PU 1** Name: Firststar Recycling  
Address: 4850 N 48th St  
  
LINCOLN NE 68504  
Phone: (402) 306-3255  
Reference Number: PO 3909868

Date: 02/02/24 0700  
02/02/24 1430  
Contact: John  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: GREEN BAY PACKAGING  
Address: 338 HWY 113 S  
  
MORRILTON AR 72110  
Phone: (501) 354-9202

Date: 02/03/24 0800  
02/03/24 0800  
Contact: NANCY WILLIAMS  
Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00	
	<b>Total Carrier Pay:</b>	\$1,400.00	\$USD

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**Instructions**

GREEN BAY PACKAGING - It is a requirement of this load to send in a legible POD and scale ticket's within 2 days of making the delivery. Failure to do so, can result in rate deductions

GREEN BAY PACKAGING - UNDER NO CIRCUMSTANCES IS A DRIVER OR DISPATCHER TO CONTACT THE SHIPPER OR RECEIVER. ALL COMMUNICATION IS TO BE DIRECTED THROUGH M2 LOGISTICS. RATE SUBJECT TO CHANGE IF THIS IS VIOLATED. TRAILER REQUIREMENTS: -53' length, 110" height, 102" width dry van swing door -Less than 9 years old. THEY WILL ONLY CHECK manufacturer's plate on front of the trailer so plate needs to be intact and legible. -Must have maximum 12" centers for cross members -Floors must be sound, with no holes, gaps or rotten boards -Trailer walls must be attached to flooring, no rivets/bolts missing - Trailer walls should not be bowed -No holes in roof -Minimum 1 3/8" hardwood flooring -Annual DOT inspection and certification compliant -No refrigerated units allowed -Tandems must be slid to rear and pinned whenever a trailer is dropped and/or spotted ALL REJECTED TRAILERS ARE SUBJECT TO A \$150 REJECTION FEE All drivers for outbound loads MUST CHECK INTO MILL 1601 N QUINCY ST DOCK 1 and scale loaded at the scale-house at at 2324 Angie Ave., Green Bay, WI BOLs will be left at the scale-house. When the scale-house is not staffed, please have the drivers complete a blank Waste Paper Unloading Report.

GREEN BAY PACKAGING - Instructions for Unloading at Arkansas Kraft Division

\*\*\*\* Driver must have a 53' dry van less than 9 years old. To confirm the age of the trailer the receiver will check the date on the manufactures plate of the trailer. This must be visible. No other paperwork stating a trailers age will be considered valid\*\*\*

- 1) Check Date on trailer (we will not unload or load a trailer over 10 years old)
- 2) Make sure tandems are slid all the way back and wheels are chocked
- 3) Stay in truck
- 4) Mill personnel will collect the driver's paperwork
- 5) Mill personnel will unload trailer
- 6) When light turns green, driver needs to unchoke wheels and return to Marshalling yard to sweep out dock

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**Agreement**

**Please sign and fax or e-mail to Mitchell Pelish  
using the information at the top of this form.**

**Page 2 of 3**  
**Order: 5644638**

*Luke Mische*

Signature

Date

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

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**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!](#)

 TRIUMPH PAY

**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).



**This Shipping Order**must be filled in, in ink, in indelible pencil, or in carbon,  
and retained by the Agent

Firststar Fiber

Omaha, NE

3909868

10330 I Street, Suite 100

402-894-0003

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable,  
otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;Ship date 2-2-24

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mill ID

Consigned to

M. d. and Davis

(Mail or street address of consignee - For purposes of notification only.)

Delivery

Address \*

Destination

State

Zip

County

\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Delivering Carrier

BRZ

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
<u>30</u>	<u>BOCC</u>	<u>42, 235</u>		
	<u>08172</u>			
	<u>TN 178797</u>			

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Firststar Fiber

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

REDIFORM

Carbonless Speediset® Forms  
Rediform, Inc. Made in U.S.A.44-301•Triplicate  
44-302•Quadruplicate

2





# Green Bay Packaging Inc.

## TRUCK WEIGHT TICKET

**VENDOR**

MIDLAND DAVIS CORPORATION

**TICKET NO.**

A780705

**TRAILER NO.**

94935

**DRIVER**

BRZ

**DESTINATION**

AK

**COMMODITY**

OCC

**TIME IN**

FEB 03, 2024 07:57 AM

**WEIGHT IN**

76140 LB

**TIME OUT**

FEB 03, 2024 09:20 AM

**WEIGHT OUT**

33440 LB

**TONS**

21.35

**DESCRIPTION**

REL: 08172 PO:

ORIG: OMAHA, NE

CARRIER: MTUS

OMAHA

NE

35

**OPERATOR**

AMY





must be filled in, in ink, in indelible pencil, or in carbon,  
and retained by the Agent

Suite 100

Omaha, NE

402-894-0003

3909868

to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable,  
classifications and rules that have been established by the carrier and are available to the shipper, on request;

Ship date 2-2-24

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood  
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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  
performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is  
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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of  
this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mill ID

Consigned to

M. d. and Davis

Destination

State

Zip

County

(Mail or street address of consignee - For purposes of notification only.)  
Delivery  
Address

Route

★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

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No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column
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2

2/3/24