

**Bill to:**

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

Invoice Date: 02/21/2024

Invoice #: 5648764

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		21399 Torrence Ave, Sauk Village, IL 60411 - 495 W St James St, Tarboro, NC 27886			
			1	\$2,000.00	\$2,000.00

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



M2 ORDER# 5648764

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Mitchell Pelish

Green Bay, WI office

Phone: 920.569.8800



MTUS-8666762

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638

Contact: Asta
Phone:
Fax:

Date: 02/20/24

Order: 5648764
Miles: 856.0
Temp:
BOL: 7100446699

Commodity: FERTILIZER
Weight: 44290.4
Trailer: Van (DAT)
Reference: 4500612880

PU 1 Name: NUTRIENT AG SOLUTIONS
Address: 21399 Torrence Ave

Date: 02/20/24 1730
02/20/24 1730

SAUK VILLAGE IL 60411

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: KT 5100418491
Reference Number: MB 4500612880
Reference Number: PO 1092504
Reference Number: Z1 10
Reference Number: Z1 100
Reference Number: Z1 110
Reference Number: Z1 120
Reference Number: Z1 130
Reference Number: Z1 140
Reference Number: Z1 150
Reference Number: Z1 160
Reference Number: Z1 170
Reference Number: Z1 180
Reference Number: Z1 190
Reference Number: Z1 20
Reference Number: Z1 200
Reference Number: Z1 210
Reference Number: Z1 220
Reference Number: Z1 30
Reference Number: Z1 40
Reference Number: Z1 50
Reference Number: Z1 60
Reference Number: Z1 70
Reference Number: Z1 80
Reference Number: Z1 90

SO 2 Name: LPI STAGIN-TARBORO
Address: 495 W St James St

Date: 02/21/24 0800
02/22/24 1500

TARBORO NC 27886

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: Z1 10



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2701 Executive Drive
Green Bay, WI 54304

Carrier: ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638
Date: 02/20/24

Contact: Asta
Phone:
Fax:

Reference Number:	Z1	100
Reference Number:	Z1	110
Reference Number:	Z1	120
Reference Number:	Z1	130
Reference Number:	Z1	140
Reference Number:	Z1	150
Reference Number:	Z1	160
Reference Number:	Z1	170
Reference Number:	Z1	180
Reference Number:	Z1	190
Reference Number:	Z1	20
Reference Number:	Z1	200
Reference Number:	Z1	210
Reference Number:	Z1	220
Reference Number:	Z1	30
Reference Number:	Z1	40
Reference Number:	Z1	50
Reference Number:	Z1	60
Reference Number:	Z1	70
Reference Number:	Z1	80
Reference Number:	Z1	90

Payment	Carrier Freight Pay:	\$2,000.00	
	Total Carrier Pay:	\$2,000.00	\$USD

Instructions

[illegible]

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

BOL #: OR-21485

PRO #: W94923

DELIVERY #: 1092504

SHIP DATE: 02.20.24



W94923

RECEIVED, subject to the classifications and liability filed tariffs, in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

ORDER DATE: 02.16.24	ARRIVAL DATE: 02.19.24	FREIGHT TERM: COLLECT	CARRIER: M2 LOGISTICS	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL, 60411		SHIPPED TO: Nutrien Ag Solutions (US) 495 W St James St Terboro, NC 27886		Send Freight Bill with copy of BOL To: N/A - COLLECT

HM	Item Description Hazardous Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
	LPI RIFLE 2x2.5 Gal. CA LPI RIFLE 2x2.5 Gallon Case	10307225 NCH-0472-0224	4600008175 / 4500612880 / FEB	3344211	72 CA	2	3901.84006 LBS
Compound, weed killing, liquid, not DOT regulated							
	LPI RIFLE 2x2.5 Gal. CA LPI RIFLE 2x2.5 Gallon Case	10307225 NCH-0442-0224	4600008175 / 4500612880 / FEB	3344211	288 CA	8	15607.36022 LBS
Compound, weed killing, liquid, not DOT regulated							
	LPI RIFLE 2x2.5 Gal. CA LPI RIFLE 2x2.5 Gallon Case	10307225 NCH-0452-0224	4600008175 / 4500612880 / FEB	3344211	432 CA	12	23411.04034 LBS
Compound, weed killing, liquid, not DOT regulated							
TOTALS:					792	22	42920.240620 LBS

out -552

SEAL-11895555

D-22

TL-W94923

PLACARDS TENDERED AND LOAD SECURED YES NO		DRIVER'S SIGNATURE:		EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105	
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED		Subject to Section 7 of conditions, 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. Nufarm Americas, Inc. (Signature of Consignor)		Freight charges are PREPAID unless marked collect. Check mark if charges are Collect:	
SHIPPER'S INITIALS		CARRIER'S INITIALS		NMFC ITEM #155050, SUB 5 CLASS 65	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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.			
* Shippers report in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per			

* If 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 Department of Transportation.

Nufarm Americas, Inc.
11901 S. Austin Ave.

Alsip, IL 60803

Shipper, Per

Agent, Per

Permanent job office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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