

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: M2 Order# 5646600

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		10330 I STREET, OMAHA, NE 68127 - 338 HWY 113 S, MORRILTON, AR 72110			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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# 5646600

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Danielle von Neupert

Green Bay, WI office

Phone: 920.569.8800



MTUS-8664585

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: BRZ
8225 LECLAIRE AVE
BURBANK IL 60459

Contact: Dispatch
Phone: (708) 303-5150
Fax: (708) 300-5150

Date: 02/22/24

Order: 5646600
Miles: 567.0
Temp:
BOL: 08195

Commodity: RECYCLED CORRUGATED CARDBOARD
Weight: 44000.0
Trailer: Van (DAT)
Reference: TN 178820

PU 1 Name: FIRSTAR FIBER
Address: 10330 I STREET
OMAHA NE 68127
Phone: (402) 894-0003 x36
Reference Number: PO 3164353

Date: 02/22/24 0700
02/22/24 1600
Contact: Lisa Sexton
Drvr 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: 02/23/24 0900
02/23/24 0900
Contact: NANCY WILLIAMS
Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00	
	Total Carrier Pay:	\$1,200.00	\$USD

Instructions

FIRST STAR FIBER - **** TRAILER MUST BE LESS THAN 10 YEARS OLD- THEY CHECK THE PLATE FOR THE DATE****

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 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

Agreement

**Please sign and fax or e-mail to Danielle von Neupert
using the information at the top of this form.**

Page 2 of 3
Order: 5646600

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!](#)

 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).

STRAIGHT BILL OF LADING--SHORT FORM
ORIGINAL--NOT NEGOTIABLE

3164353

Name of Carrier BRZ

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;

From Firststar Fiber - Omaha Phone No. (402) 894-0003 Date 2/22/2024

Street 10330 "I" Street City Omaha County Douglas State NE Zip 68127
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown 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 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 of said property, that every service to be performed hereunder shall be subject to all 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-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

This shipment is Essential Cargo - "in response to the Corona virus this load is exempt from parts 390-399 of the Federal Motor Safety Carrier Regulations (FMCSR)".

The 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.

Consigned to Midland Davis

Delivering Carrier BRZ Car or Vehicle Initials _____ No. 232177

Purchase Order #/Release/BK #: 178820 | 8195 Other #: _____

No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight(Subject to Correction)
22	BOCC Baled Old Corrugated Cardboard	41,260.000 LBS.

All Shortages Must Be Reported Within 10 Days.

<p>Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<p>Freight charges are PREPAID unless marked collect.</p> <p>CHECK BOX IF COLLECT <input type="checkbox"/></p>	<p>Received \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>_____ Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p>
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* 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 _____ per _____.

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

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

Shipper  FIRSTSTAR FIBER, INC.

Carrier _____

Per _____

Per _____ Date _____

Permanent post-office address of _____

STRAIGHT BILL OF LADING--SHORT FORM

ORIGINAL--NOT NEGOTIABLE

3164353

Name of Carrier BRZ

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.

From Firstar Fiber - Omaha Phone No. (402) 894-0003 Date 2/22/2024

Street 10330 T Street City Omaha County Douglas State NE Zip 68127

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Consigned to Midland Davis

Delivering Carrier BRZ Car or Vehicle Initials No. 232177

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Shipper  FIRSTAR FIBER, INC.

Carrier _____

Per _____

Per _____ Date _____

Permanent post-office address of _____

Ashley
2/23/24

