Royal 3inc.

Bill to: M2 Logistics 2413 Hazelwood Lane, Green Bay, WI, 54304 Invoice Date: 03/01/2024 Invoice #: 5650019 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2275 CENTURY RD, GREEN BAY, WI 54303 - 6055 Quality Way, PRINCE GEORGE VA 23875			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

#### 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



\*\*\* LOAD CONFIRMATION \*\*\*

M2 ORDER#

5650019

Page 1 of 2

<b>Dispatch c</b> Green Bay Phone: 920	, WI offic			US-8668034	Send invoices to:	Email: m2finance@m2logistics.cc Fax (920) 569-8495 M2 Logistics, Inc. 2701 Executive Drive Green Bay, WI 54304
Carrier:		AL3 INC W 63RD ST AGO	IL 60638		Contact: Phone: Fax:	joey (630) 256-8162
Date:	02/27	/24				
Order	Orde Mile Tem BOL	<b>s:</b> 1048 <b>p:</b>	3.0		Commodity: Weight: Trailer: Reference:	FINISHED PAPER PRODUCTS 20478.0 Van (DAT) 88227177
	PU 1	Name: Address:	SOFIDEL 2275 CENTURY RI GREEN BAY	D WI 54303	Date: Contact: Drvr Ld/Ur	02/28/24 1100 02/28/24 1100 sofidel nld: No driver loading or unload
		Phone: Reference	(920) 371-5186 Number: P	O 348029374	18	
	SO 2	Name: Address:	SAMS DISTRIBUTI 6055 Quality Way	ION CENTER	Date:	03/01/24 0700 03/01/24 0700
		Phone:	PRINCE GEORGE	VA 23875	Contact: Drvr Ld/Ur	nld: No driver loading or unload
ayment Carrier F Total Car		reight Pay: \$2,500.00 rier Pay: \$2,500.00			)	

AgreementPlease sign and fax or e-mail toMitchell PelishPageusing the information at the top of this form.Order:

1 of 2 5650019

Signature

Joey Cimbaljevic Date

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

Please	register online in order to receive payments:	
1.	Go to www.secure.TriumphPay.com	Get Paid Now!
2.	Register your company	Login to TriumphPay.com to take advantage of our
3.	Connect with M2 Logistics, Inc.	3% 2-Day QuickPay!
4.	Add your payment information	
5.	Control your money!	

# 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).

BIP FROM         4216           Social America Green Bay Larsen Rd.         EVEN MAT No.           2275 Centry Road         EVEN MAT No.           Green Bay USSTRIBUTION CENTER 7303         BECOMD CAMBER           SMS DISTRIBUTION CENTER 7303         BECOMD CAMBER           SSS CUALT WAY         PINOC CEO           PINOC GEORGE VA 23373         BECOMD CAMBER           PRODUCT COOL         CUSTOMER PART NUMBER           DESCOUNT WAY         PINOC GEORGE VA 23373           PRODUCT COOL         CUSTOMER PART NUMBER           DESCOUNT WAY         PINOC GEORGE VA 23373           PRODUCT COOL         CUSTOMER PART NUMBER           DESCOUNT WAY         PINOC GEORGE VA 23373           PRODUCT COOL         CUSTOMER PART NUMBER           DESCOUNT WAY         PINIC GEORGE VA 23374           PALLET 45MOPECO         NPI           COOL 00000000000000000000000000000000000	Step PROM         4216           Soldel Annels Green Bay Larsen Rd.         2275 Century Road           Green Bay WI 54303         FREEXER CHARGES           See Tom         8030337           Same Tom         90258419           NAP MEMBERS MARK FSC# WTE 1P 300X4         70         NR           PRODUCT COOL         PAL         60           DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748         P0348023748***           SPAPT COMPRESPILIES         PALLET 48*x60*PECO         NR           SPAPT COMPRESPILIES         PALLET 48*x60*PECO         NR           SPAPT COMPRESPILIES         PALLET 48*x60*PECO         NR           SPAPT COMPRESPILIES         PALLET 48*x60*PECO	ENDESS CARE, INNOVATIVE LIFE SOCIED AND AND AND AND AND AND AND AND AND AN	BILL OF	LADING NR. 348029 03/01/2			NUMBER: SHIP DATE	PAGE 0068227177 02/28/2024		
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421192       990288419       NAP MEMBERS MARK FSCØ WTE 1P 300X4       70       NR       2,160         FSC Mix NC-COC-007771       PALL       60         FSC Mix NC-COC-007771       PALLET 48*x40*PECO       NR       60         DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748       PO       Second Constraints       60         DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748       PO       Second Constraints       60         DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748       PO       Second Constraints       60         PDT CONFRENCES       SEALE 0522588       ************************************	421192       990288419       NAP MEMBERS MARK FSCØ WTE 1P 300X4       70       NR       2,160         FSC Mix NC-COC-007771       PAL       60         154       PALLET 48"x40"PECO       NR       60         DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748       A0       NR       60         PO 3480293748***       APPT 01 Mar. 2024, 07:00 AM***       APPT 01 Mar. 2024, 07:00 AM***       APPT 01 Mar. 2024, 07:00 AM***         APPT 00 MARKE SURE THE DRIVER GET FINED FOR DELIVERING EARLY       ****       ****       The property described above in apparent good order, except as noted icontents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier the DRIVER EFS THE TRALLER CONTROL RECORD FOR BILLING***         ****THIS IS A LIVE UNLOAD NO DROPPED TRAILERS ALLOWED AT SAMS***       In any of said property over all or any of said property under the contract age marking any person or corporation in possession of the property under the contract age and destined as indicated as indicated at the lefter of and the said carrier of the used basing of the singulation, if on its motion, otherwise to deliver to and/the corporation of is aid carry of said property over all or any of said property over all or any of said property over all or any of said property, the every service to be the singulation or tail' which govern hard material date indicated on the date with all the lefters and accepted for the there and accepted for there andithere and there and there and there and ther	Company SAMS DISTRIBUTION CENTER 7303 6055 QUALITY WAY	SECOND CANNIER			Company WALMART 702 SW 8T	INC. H STREET	4108		
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PD Box 1352 GREEN BAY WI 54305 TRAILER NO 289472 759 CARRIER ID MTUS 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 NOTES COVID-19	GREEN BAY WI 54305 Carrier accepts responsibility for the charges by signing this Bill of Lading.	Class ID. Nin Chemie 191400 000 02 Class 70 Hand	Tower and/or Toriet Tra-		02/28/2024			aper		
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 COVID-19	TRAILER NO 289472 759 DRIVER'S SIGNATURE	TOTAL PICTURE OUT OF TOTAL 02/28/2024 PALLETS UNITS	Tower and of Tores The	ARRIVE	02/28/2024	07:36 m	PALLETS TOTAL WEIGHT	M3 75. LBS 16,776. LBS 3,968.		
without recourse on the consignor, the consignor shall sign the following statement: The COVID-19	CARRIER ID MTUS	TOTAL         PICKUP APPI           02/28/2024         02/28/2024           PALLETS         UNITS           60         2,160           CARRIER         1034030           M2 LOGISTICS, INC.         PO Box 1352           GREEN BAY WI 54305         54305	00:00 Shi and the second secon	ARRIVE DEPART TOTAL TIME Opper and/or Cons val or missed app missed app Bill of Lading. TE	02/28/2024 0 h 29 i gnee may enforc ointment. Carrier red by the Shipp insibility for the c	07:36 m will be responser or Consignee tharges by signi	PALLETS TOTAL WEIGHT TOTAL WEIGHT a late DATE - RECIPIEN ble	M3 75. LBS 16,776. LBS 3,968. LBS 20,744.		
	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 and other lawful charges. NOTES COVID-19 Product Essential for Supermarket and Food Manufacturing distribution.	TOTAL         PECKUP APPI           02/28/2024         02/28/2024           60         2,160           CARRIER         1034030           M2 LOGISTICS, INC.         PO Box 1352           GREEN BAY WI 54305         TRAILER NO	00:00 Shi and the second secon	ARRIVE DEPART TOTAL TIME Opper and/or Cons val or missed app missed app Bill of Lading. TE	02/28/2024 0 h 29 i gnee may enforc ointment. Carrier red by the Shipp insibility for the c	07:36 m will be responser or Consignee tharges by signi	PALLETS TOTAL WEIGHT TOTAL WEIGHT a late DATE - RECIPIEN ble	M3 75. LBS 16,776. LBS 3,968. LBS 20,744.		

Sec.1

# TRAILER CONTROL RECORD

DC#: 7303	TRAILEI	R CONTROL	RECORD: bf	597fdf-85e6-4287-8fab	-bac95cb4bd80
289472	MTUS	8296	1285	03/01/2024 07:00	03/01/2024 06:34:46
TRAILER#	CARRIER	DELIV	ERY#	APPT TIME	ARRIVAL D/T
and the second	ARF	IVAL IN	FORMAT	ION	10000
INBOUND SEAL#: 0522398 AP ASSOCIATE: mgoode		LED AT GATE RENT SEAL#		INTACT: Y	
ACTUAL REEFER TEMPS SET REEFER TEMPS:	ZONE1: ZONE1:	ZONE2: ZONE2:	ZONE3: ZONE3:	REEFER FUEL LI LOAD ID#: 0	EVEL:
	R	ECEIVIN	G OFFIC	E	
DROP: N DRIVER U	NLOAD:	COM	MODITY: S	XD TRACTO	R#: 759
	1	RECEIVIN	NG DOCH	4	Sec. 3
DOOR#: 723 DRIVER ARRIVAL AT WI 06:55	NDOW: 03/01/20	UNL	GNED BY: c0 OAD END TI /2024 08:00:4	ME:	SED BY: c0k08fa
UNLOADER: c0k08fa	UNLOAD ST 03/01/2024 0	TART TIME: 7:35:50	PAPERV 03/01/202	VORK AVAILABLE A 14 08:04	AT WINDOW:
TRAILER EMPTY: Y			(	IF NO, COMPLETE	RETURN FIELDS)
	R	ETURN/I	RANSFE	R	
RETURN CONTENTS: DESCRIPTION:	21 102		REASON:		
		RE-EN	NTRY		
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SOFIDEL ENDLESS CARE, INNOVATIVE LIFE Solidel America 100 Welsh Road, Building One, forsham, PA 19044	CUSTOME				DATE	00882271	
Phone: (215) 283 3890 ax: (215) 283 2227 nfo@sofidelamerica.com				ORD	008 RNAL ID NO ER NO MENT NO:	8227177 24201032 6317491 5252363	244
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