

**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


M2 ORDER# 5650019

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Mitchell Pelish

Green Bay, WI office

Phone: 920.569.8800



MTUS-8668034

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

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

Contact: joey
Phone: (630) 256-8162
Fax:

Date: 02/27/24

Order: 5650019
Miles: 1048.0
Temp:
BOL: 5252363

Commodity: FINISHED PAPER PRODUCTS
Weight: 20478.0
Trailer: Van (DAT)
Reference: 88227177

PU 1 Name: SOFIDEL
Address: 2275 CENTURY RD

GREEN BAY WI 54303
Phone: (920) 371-5186
Reference Number: PO 3480293748

Date: 02/28/24 1100
02/28/24 1100
Contact: sofidel
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: SAMS DISTRIBUTION CENTER
Address: 6055 Quality Way

PRINCE GEORGE VA 23875
Phone:

Date: 03/01/24 0700
03/01/24 0700
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,500.00
Total Carrier Pay: \$2,500.00 \$USD

Instructions

Special instructions here

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

Page 1 of 2

Order: 5650019

Signature Joey Cimbaljevic 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.

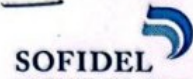
Other

- > 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).



Image Word

1/1



ENDLESS CARE, INNOVATIVE LIFE

Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
Info@sofidelamerica.com

BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR. 3480293748
DELIVERY ON 03/01/2024

NUMBER:	0088227177
SHIP DATE	02/28/2024
	
0088227177	
INTERNAL ID NO	2420103244
ORDER NO	6317491
SHIPMENT NO:	5252363

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42T6
Sofidel America Green Bay Larsen Rd.
2275 Century Road
Green Bay WI 54303

SHIP TO 8030337
Company
SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SECOND CARRIER

INVOICE TO 1024108
Company
WALMART INC.
702 SW 8TH STREET
BENTONVILLE AR 72716

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
421192	990288419	NAP MEMBERS MARK FSC® WTE 1P 300X4	70	NR	2,160	60
FSC Mix NC-COC-007771				PAL	60	
154		PALLET 48"x40"PECO		NR	60	

DC-3480 DEPT-00061 TYPE-0020 NUM-3480293748
PO 3480293748***
APPT 01 Mar 2024, 07:00 AM***
APPT CONF#82961285***
SEAL# 0522398

***DO NOT DELIVER EARLY WE GET FINED FOR DELIVERING EARLY
PLEASE MAKE SURE THE DRIVER GETS THE TRAILER CONTROL RECORD FOR BILLING
THIS IS A LIVE UNLOAD NO DROPPED TRAILERS ALLOWED AT SAMS

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 through out 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 of 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 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 carrier shipment. 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. 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.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	02/28/2024 07:07	VOLUME	M3	75.600
	02/28/2024 00:00	DEPART	02/28/2024 07:36	UNITS TOTAL WEIGHT	LBS	16,776.486
PALLETS		TOTAL TIME	0 h 29 m	PALLETS TOTAL WEIGHT	LBS	3,968.324
60				TOTAL WEIGHT	LBS	20,744.810
UNITS						
2,160						

CARRIER 1034030
M2 LOGISTICS, INC.
PO Box 1352
GREEN BAY WI 54305

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO 289472 759

DATE 02/28/2024
DRIVER'S SIGNATURE

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 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.

PRINT (LOCAL TIME) 02/28/2024 07:36 CST CUSTOMER COPY



Sign



Recognize
Text



Share



E-Signature



More

TRAILER CONTROL RECORD

DC#: 7303		TRAILER CONTROL RECORD: bf597fdf-85e6-4287-8fab-bac95cb4bd80		
289472	MTUS	82961285	03/01/2024 07:00	03/01/2024 06:34:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0522398		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: mgoode		CURRENT SEAL#: 0522398		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 0

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SAXD	TRACTOR#: 759
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RECEIVING DOCK

DOOR#: 723	ASSIGNED BY: c0k08fa	CLOSED BY: c0k08fa
DRIVER ARRIVAL AT WINDOW: 03/01/2024 06:55	UNLOAD END TIME: 03/01/2024 08:00:41	
UNLOADER: c0k08fa	UNLOAD START TIME: 03/01/2024 07:35:50	PAPERWORK AVAILABLE AT WINDOW: 03/01/2024 08:04
TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)		

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY**SEAL INFORMATION**

SEAL#: 0522398	SEALED BY: mgoode
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RECEIVING OFFICE

TRAILER RESEALED BY: mgoode

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR. 3480293748
DELIVERY ON 03/01/2024

NUMBER: 0088227177
SHIP DATE 02/28/2024



0088227177

INTERNAL ID NO 2420103244
ORDER NO 6317491
SHIPMENT NO: 5252363

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42T6
Sofidel America Green Bay Larsen Rd.
2275 Century Road
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SHIP TO 8030337
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SAMS DISTRIBUTION CENTER 7303
6055 QUALITY WAY
PRINCE GEORGE VA 23875

SECOND CARRIER

INVOICE TO 1024108
Company
WALMART INC.
702 SW 8TH STREET
BENTONVILLE AR 72716

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.L.
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SAM'S SDC 7303

RECEIVER# 92961285 TR# 289472

PO# 3480293748 PLTS 60

TOTAL RECEIVED 60

OVER 0 SHORT 0

DAMAGE KEPT 0 ROC DAMAGE 0

REC'D BY Cfr DATE 3/1/24

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M2 LOGISTICS, INC.
PO Box 1352
GREEN BAY WI 54305

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DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO 289472 759

DATE 02/28/2024

DRIVER'S SIGNATURE

CARRIER ID MTUS

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Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 02/28/2024 07:36 CST

CARRIER COPY

Equip ID: 289472
Equip Arrival: 03/01/24 06:34
Carrier: MTUS
Seal: 0522398
Reason:
Door/Zone: STG1 1
Del Date: 03/01/24 07:00
have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature: 
Delivery: 82961285

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dopt: SAXD
Type: 53
DC: 7303