

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: 5652825

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1016 WITZEL AVE, OSHKOSH, WI 54902 - 2905 KONIAR WAY, BLDG 2, FOLEY, AL 36535			
			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# 5652825**

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

**Dispatch contact: Michael Hujet**

Green Bay, WI office

Phone: 920.569.8800



MTUS-8670885

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:** 03/06/24

**Order:** 5652825  
**Miles:** 1107.0  
**Temp:**  
**BOL:**

**Commodity:** DOORS AND FRAMES  
**Weight:** 35000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: BLOCK IRON AND SUPPLY  
Address: 1016 WITZEL AVE  
  
OSHKOSH WI 54902  
Phone: (920) 231-8645 x7100

Date: 03/06/24 0900  
03/06/24 1300  
Contact: SHIPPING  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: INTERNATIONAL RESIDENCE HALL  
Address: 2905 KONIAR WAY  
BLDG 2  
FOLEY AL 36535  
Phone: (865) 591-2278

Date: 03/08/24 0800  
03/08/24 0800  
Contact: Jesse  
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 **Michael Hujet**  
using the information at the top of this form.

Page 1 of 2

Order: 5652825

*Joey Cimbalevic*  
Signature

3/6/2024

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).



Date: 6-March-2024

Bill of Lading No: 364952/3

BARCODE SPACE

SID#:  FOR 

Carrier Name:  
Trailer No:  
Seal Number(s):

Ship To: Location No:

International Residence Hall Bldg #1 & #2  
C/O: Holtz Builders  
2905 Koniar Way  
Foley, AL 36535

SCAC:  
Pro No:

BARCODE SPACE

CID#:   ☐ FOB

**Third Party Freight Charges - Bill To:**

**Freight Charge Terms (prepaid unless marked otherwise)**

☐ Prepaid    ☐ Collect    ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

## Customer Order Information

Customer Order Information			
<b>Customer Order No.</b>	<b># Pkgs.</b>	<b>Weight</b>	<b>Pallet/Slip (Y/N)</b>
			<b>Additional Shipper Info</b>
			Site Contact Tel: Jesse 865.591.2278
			Shipment #126675 & #126591
<b>Totals</b>			

## Carrier Information

[illegible]

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

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

FOB

COD Amt. \$

**Fee Terms:** ☐ Collect ☐ Prepaid

☐ Customer Check Acceptable

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

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature\_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or  
equivalent documentation in the vehicle. Property described above is  
received in good order, except as noted.

T. Podel  
Shipper Signature

3-6-24  
Date

Carrier Signature	Pickup Date
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