

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 5656348

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2020 Brown St, Wisconsin Rapids, WI 54495, USA - 3300 Century Cir, Irving, TX 75062, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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# 5656348

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Mitchell Pelish

Green Bay, WI office

Phone: 920.569.8800



MTUS-8674426

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

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

Contact: Afterhours
Phone: (630) 485-7370
Fax:

Date: 03/22/24

Order: 5656348
Miles: 1068.0
Temp:
BOL: 11718193

Commodity: DAIRY
Weight: 42626.2
Trailer: Van (DAT)
Reference: 18284685

PU 1 Name: WOW Logistics - Wisconsin Rapids, WI Date: 03/22/24 1000
Address: 2020 Brown St 03/22/24 1000
WISCONSIN RAPI WI 54495 Contact: Main
Phone: (800) 330-9718 Drvr Ld/Unld: No driver loading or unload
Reference Number: 19 LOL
Reference Number: 2P DF
Reference Number: CR 18284685-SO-00200
Reference Number: PO 4502302596
Reference Number: PU 18284685 / WRD203229
Reference Number: TN 63647737

SO 2 Name: MCCORMICK WHEY Date: 03/25/24 1800
Address: 3300 Century Cir 03/25/24 1800
IRVING TX 75062 Contact: Main
Phone: (972) 554-3023 Drvr Ld/Unld: No driver loading or unload
Reference Number: CR 18284685-SO-00200
Reference Number: PO 4502302596

Payment **Carrier Freight Pay:** \$2,100.00
Total Carrier Pay: \$2,100.00 \$USD

Instructions

WOW Logistics - Wisconsin Rapids, WI Dis - MCCORMICK 901637224_NO-ADDITIONAL-INSTRUCTIONS

WOW Logistics - Wisconsin Rapids, WI Dis - needs to be a food grade nice and clean dry van.

MCCORMICK WHEY - MCCORMICK 901637224_NO-ADDITIONAL-INSTRUCTIONS

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](#)
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).



Bill Of Lading

Page: 2 of 2

BL # WRDS1552268

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.

By: _____ (The signature here acknowledges only the amount prepaid)
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Nick Mendoya

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver:

Date: 3/22/2024

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee:

Date:



Bill Of Lading

Page: 1 of 2

BL # WRDS1552268

Wisconsin Rapids Dry Distribution Center
2020 Brown St
Wisconsin Rapids, WI 54495
Phone: (800) 330-9718 Fax: 715-423-2909

LOLWRD
Cust Load ID: 1472728



WRDS1552268

To/Consignee (Destination):

MCCORMICK WHEY
3300 CENTURY CIR
IRVING, TX 75062-4901 US

Trans # WRDS1552268
PO/Reference 4502302596
LO/PRO # 11718193
Recv/Ship Dt 3/22/2024
Shipper # 18284685
Container #
Carrier ROYAL3
Trailer # 242141

Time In 3/22/2024 11:50 AM
Time Out 3/22/2024 12:44 PM
Frito Trip #
Appt Time 3/22/2024 10:00 AM
PadLock No
Data Tracker
Seal # 0819402

Class 60

From/Shipper:

Land O'Lakes
C/O WOW Logistics Company
2020 Brown Street
Wisconsin Rapids, WI 54495 United States
Phone: (651) 481-2653

Send Freight Bill To: Prepaid

Land O'Lakes Dairy
Attn: Accounts Payable
PO Box 64100
St Paul, MN 55164-0281 US

Comments: ALL Shipment contains foodstuff MCCORMICK # 901637224 PIK 27243450034500 - LABEL EACH BAG WITH MCCORMICK # 901637224

Item / Lot#	Description / Sublot(Bag/Tote #/Cubic Measurement)	Exp. Date	Quantity	Net	Gross
27243450034500	25KG EXTRA GRD SW WHEY 003450027243				
34489370.02	00100345000719116457 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.09	00100345000719116389 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.10	00100345000719116372 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.11	00100345000719116365 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.13	00100345000719116341 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.14	00100345000719116334 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.15	00100345000719116327 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.19	00100345000719116280 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.20	00100345000719116273 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34489370.22	00100345000719116259 (103.00 ft ³)	4/18/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.42	00100345000718788457 (103.00 ft ³)	5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.43	00100345000718788440 (103.00 ft ³)	5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.44	00100345000718788433 (103.00 ft ³)	5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.45	00100345000718788426 (103.00 ft ³)	5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
34509558.46	00100345000718788419 (103.00 ft ³)	5/10/2025	50.00 BG	2,755.75 LB	2,781.75 LB
Item Totals			750.00 BG	41,336.25 LB	41,726.25 LB

15 Lot Load

Grand Totals 1,545.00 750.00 BG 41,336.25 LB 41,726.25 LB
ft³

Pallet Info: Chep:0/Reg:0/Junk:0/Heat:15/Euro:0 Pallet Weight: 750.00 LB

Total Load Weight: 42,476.25 LB
19,266.90 KG



6pm

Bill Of Lading

1800

Page: 1 of 2

Wisconsin Rapids Dry Distribution Center
2020 Brown St

Wisconsin Rapids, WI 54495

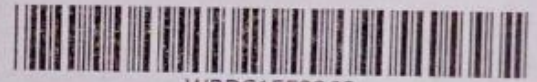
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Class 60

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Wisconsin Rapids, WI 54495 United States
Phone: (651) 481-2553**Send Freight Bill To: Prepaid**Land O'Lakes Dairy
Attn: Accounts Payable
PO Box 64100
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Total Load Weight: 42,476.25 LB
19,266.90 KG

SEAL INTACT

Employee Initials

Date:

3/25/24

RECEIVED

Employee Name:

Date:

3/25/24