

**Bill to:**

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

Invoice Date: 04/03/2024  
Invoice #: M2 Order# 5659068  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		2239 E GLENDALE APPLETON WI 54911 - 1065 STRICKLER RD MOUNT JOY PA 17552			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

**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).

**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!**



\*\*\* Load Confirmation \*\*\*  
**M2 Order# 5659068**

Page 1 of 2

**M2 contact: Nicole Child**  
**Green Bay, WI office**  
**Phone: 920.569.8800**

5659068

Send Invoices to:

Email: m2finance@m2logistics.com

Fax: (920) 569-8495



**Carrier:** ROYAL3 INC  
6850 W 63RD ST  
CHICAGO IL 60638  
**Date:** 04/01/24

**Contact:** Sam  
**Phone:**  
**Fax:**

**Order**  
**Order:** 5659068  
**Miles:** 888.0  
**Temp:**  
**BOL:** 2164595

**Commodity:** PALLETIZED PAPER  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: PROCON DCW STOCK - PLANT 3 Date: 04/02/24 1300  
Address: 2239 E GLENDALE 04/02/24 1300  
Contact: EMAIL APPOINTMENTS  
APPLETON WI 54911 Drvr Ld/Unld: No driver loading or unload  
Phone: (920) 750-5144

**SO 2** Name: CENTRAL NATIONAL Date: 04/03/24 0600  
Address: 1065 STRICKLER RD 04/03/24 1100  
Contact: RECEIVING  
MOUNT JOY PA 17552 Drvr Ld/Unld: No driver loading or unload  
Phone: (800) 222-4908 x3  
Reference Number: CR 2000007970  
Reference Number: CR 253595  
Reference Number: CR 427632  
Reference Number: CR 4551550063-10  
Reference Number: CR Billerud U.S. Production Holdi

**Payment** **Carrier Freight Pay:** \$2,200.00

Attn: **Nicole Child**



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**Instructions**

PROCON DCW STOCK - PLANT 3 - POD REQUIRED FOR THIS CUSTOMER NO MORE THAN 24HRS AFTER DELIVERY - PLEASE SEND AS SOON AS POSSIBLE

NO REEFER TRAILERS

TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500LBS

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Attn: **Nicole Child**  
Please Sign: *Samm STanojeric*

Driver Name: Carlos  
Driver Cell: (954) 687-8431  
Driver Email:  
Tractor #: 711  
Trailer #: PTLZ244731

(X) Accept

( ) Decline







AFFIX  
PRO LABEL  
HERE

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL, NOT NEGOTIABLE  
04/02/2024 14:00 - 14:30 CDT  
Date (MM/DD/YYYY)  
PAGE OF PAGES

2164595

Consignee Name  
**CENTRAL NATIONAL GOTTESMAN**  
Consignee Address  
**1065 STRICKLER ROAD**  
City  
**MOUNT JOY, PA 17552**

Carrier Name  
**Progressive Converting**  
Carrier Address  
**2239 E Glendale Ave**  
City  
**Appleton, WI 54911**

Progressive Converting - Freight Billing

2430 E. Glendale Ave

Appleton, WI 54911

PAYMENT METHOD  
FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

Prepaid ☒ Collect ☐ 3rd Party ☐

Service Designation:

Added Services:

none

**SPECIAL INSTRUCTIONS/COMMENTS:**

NO REEFER TRAILERS  
TRUCKLOAD CARRIER MUST BE ABLE TO SCALE UP TO 44,500 LBS  
TRUCKLOAD CARRIER IS RESPONSIBLE FOR MAKING DELIVERY APPOINTMENTS W/ RECEIVER FOR REQUESTED DELIVERY DATES  
SHIPPER MUST BE ADVISED IF PICK UP & OR DELIVERY APPOINTMENT WILL BE MISSED, AT LEAST 2 HOURS PRIOR TO THE MISSED APPOINTMENT(S); NO  
EXCEPTIONS. PICK UP & DELIVERY APPOINTMENTS NEED TO BE RESCHEDULED PROMPTLY  
THE PICK UP WINDOW ON THE TENDER IS WHEN PRODUCTION IS ESTIMATED TO BE DONE, NOT THE APPOINTMENT TIME\*

**\*Receiver Notes\***

FCFS 6AM-12PM - NO APPT NEEDED- 800-222-4908

MATERIAL #283710

CUSTOMER PO #2000007970

BILLERUD ORDER #3173900-10

REF3: SFI CREDIT BVC-SFICOC-09000011

REF4: FSC MIX CREDIT BV-COC-953662

REF5: 100% PEFC CERT

BVNAUS-PEFC-COC-09000012

FCFS

REC HRS: 07:00 - 12:00

CONTACT: 717-393-2111 EXT 614

REF:ITEM # 283710V#01

**PURCHASE ORDER NUMBERS:**

4551550063-10, 253595, 427632, 2000007970

HAZARDOUS MATERIALS (HM) SECTION	MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS	HM EMERGENCY CONTACT PHONE: NAME: CONTACT #: ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.							
PIECES	TYPE OF PACKAGING	HM UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
23.0	Skids		Paper Products 751709 LBS				43000 LBS	150550	55
TOTAL PIECES: 23				CUBIC FEET: 8.8 (8 each)			TOTAL WEIGHT: 43000 LBS		

**C.O.D. - U.S. FUNDS ONLY**

☐ U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER  
☐ \$ CASH/CERTIFIED FUNDS ☐ CONSIGNEE  
\$ C.O.D. AMOUNT X (Signature of Consignee)

**LIMIT OF LIABILITY**

NOTE (1) Where the rate depends on value, shippers must 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 \$ \_\_\_\_\_ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(AB). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$06/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQSTD: ☐ YES ☒ NO  
DECLARED VALUE: \$ \_\_\_\_\_

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider 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 capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider 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 in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

**SECTION 7**

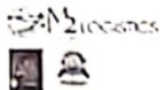
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X \_\_\_\_\_  
(Signature of Consignor)

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper <b>KOCon</b> Authorized Signature <b>PW</b>	Capacity Provider <b>3rd Party</b> Authorized Signature <b>X</b>	Trailer# <b>244751</b>	Time <b>10 AM</b>	Handling Units Single Ship <b>23</b>
			Driver #	Date <b>4/2</b>	Pieces Received <b>23</b>

Received By: \_\_\_\_\_ (Signatures)  
Print Name Here: \_\_\_\_\_ Date: \_\_\_\_\_





AFFIX  
PRO LABEL  
HERE

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL, NOT NEGOTIABLE  
04/02/2024 14:00 - 14:30 CDT  
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2164595

TO  
CENTRAL NATIONAL GOTTESMAN  
1065 STRICKLER ROAD  
MOUNT JOY, PA 17552

FROM  
Progressive Converting  
2239 E Glendale Ave  
Appleton, WI 54911

THIRD PARTY BILLING \*\*\*\*\*  
Progressive Converting - Freight Billing  
2430 E. Glendale Ave  
Appleton, WI 54911

PAYMENT METHOD  
FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT  
Service Designation:  
Added Services:  
none

SPECIAL INSTRUCTIONS/COMMENTS:  
\*NO REEFER TRAILERS  
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REF3: SFI CREDIT BVC-SFICOC-09000011  
REF4: FSC MIX CREDIT BV-COC-953662  
REF5: 100% PEFC CERT  
BVNAUS-PEFC-COC-09000012  
FCFS  
REC HRS: 07:00 - 12:00  
CONTACT: 717-393-2111 EXT 614  
REF-ITEM # 283710V#01  
PURCHASE ORDER NUMBERS:  
4551550063-10, 253595, 427632, 2000007970

EB 5/24/2024 04-03-24

HAZARDOUS MATERIALS (HM) SECTION	MARK "X" IN "HM" COLUMN BELOW FOR HAZARDOUS MATERIALS	HM EMERGENCY CONTACT PHONE: NAME: CONTACT #: ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT TELEPHONE NUMBER.
PIECES 23.0 TYPE OF PACKAGING Skids TOTAL PIECES 23	UN/NA # DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Paper Products 751709 LBS	HM CLASS (PRIMARY) HM CLASS (SUBS) PKG GROUP WEIGHT (LB) NMFC ITEM# FREIGHT CLASS CUBIC FEET: 0.8 (8 each) TOTAL WEIGHT: 43000 LBS

C.O.D. - U.S. FUNDS ONLY

☐ U.S. \$ COMPANY CHECK OK C.O.D. FEE TO BE PAID BY: ☐ SHIPPER  
☐ \$ CASH/CERTIFIED FUNDS ☐ CONSIGNEE  
C.O.D. AMOUNT \$ X (Signature of Consignor)

LIMIT OF LIABILITY

NOTE (1) Where the rate depends on value, shippers must 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 \$ per pound.

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A)(B). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed \$0.60/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQUEST: ☐ YES  
DECLARED VALUE: \$

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider 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 capacity provider on the route to said destination. It is mutually agreed, 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 in the applicable motor capacity provider classification or rules schedule.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as 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.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

SECTION 7  
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.  
X (Signature of Consignor)

SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/certified and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	Shipper ProCon Authorized Signature PW	Capacity Provider 3rd Party Authorized Signature X	Trailer# 2447517000	Time 4/2	Handling Units Single Ship 23 Pieces Received 23
Received By: _____ (Signatures) Print Name Here: _____ Date: _____					