

Bill to: M2 Logistics 2413 Hazelwood Lane, Green Bay, WI, 54304 Invoice Date: 04/10/2024 Invoice #: 5661413 Terms: NET 30 Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		402 W Elk St, Manistique, MI 49854, USA - 4600 Brate Dr, West Chester Township, OH 45011, USA			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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# 5661413

Page 1 of 3

-		Megan Gibe	ault		Se	end invoices to:	Email: m2finance@m2logistics.com Fax (920) 569-8495
Green Bay Phone: 920				MTU	5-8679508		M2 Logistics, Inc. 2701 Executive Drive Green Bay, WI 54304
Carrier:	BRZ 8225 I BURB	LECLAIRE A		60459		Contact: Phone: Fax:	Marcus (708) 303-5150
Date:	04/09/	/24					
Order	Orde Miles Tem BOL	s: 596.0 p:	0			Commodity: Weight: Trailer: Reference:	RL - ROLLS OF PAPER 44000.0 Van (DAT)
	PU 1	Name: Address: Phone: Reference Reference Reference Reference Reference Reference	MANIST (906) 2 Number: Number: Number: Number: Number:	ST ELK STRE	II 49854	о 0	04/09/24 0001 04/09/24 2359 JAKE SMITH nld: No driver loading or unload
		Reference Reference Reference	Number: Number:	PU QN SO	005342 1 005342		
	SO 2	Name: Address:	4600 BR	PACK, INC ATE DRIVE		Date: Contact:	04/10/24 0800 04/10/24 1530 SHIPPING/RECEIVING
		Phone: Reference Reference Reference	(513) 8 Number: Number:	HESTER O 60-1804 PO PO QN	H 45011 510012409(PO 2		nld: No driver loading or unload
Payment		Carrier Fr Total Carr			\$1,550.00 \$1,550.00)

Instructions

UP PAPER - FCFS UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF UP PAPER - ORE DEPARTING UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER UP PAPER - REQUIRED ALL INBOUND TRAILERS MUST SCALE AT UP PAPER UP PAPER - REQUIRED IF A SEAL IS GIVEN FOR AN OUTBOUND LOAD, THE TRAILER MUST BE SEALED BEF UP PAPER - Please make sure when your drivers are picking up loads out of the mill they slide the axels all the way back. If they are not slid back they will start refusing to load the trailer if they feel it would be unsafe. Any guestions please let us know.

OUTBOUND - IF A SEAL IS GIVEN; TRAILER MUST BE SEALED BEFORE DEPARTING!! STOROPACK, INC - FCFS

Agreement	Please sign and fax or e-mail to Megan Gibeault	Page	2 of 3
	using the information at the top of this form.	Order:	5661413
	Marcus Nikolic		

Signature

Date

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

r	egister online in order to receive payments:	
	Go to www.secure.TriumphPay.com	Get Paid Now!
	Register your company	Login to TriumphPay.com to take advantage of our
	Connect with M2 Logistics, Inc.	3% 2-Day QuickPay!
	Add your payment information	Graz-Day QuickPay:
	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).

Order: 5661413

Page 3 of 3

rom: UP Paper LLC									N	Anifest #	: 5385		
SOLD TO												004 5.325	M
HPE INC					UP P	aper LLC				SHIP TO	e: Apr 92	024 5:32F	
HPE			Th	property described below, in apparent good o	rder except as p	aper LLC							
2985 MADISON ROAD			co	signed, and destined as indicated below, which poration in possession of the property under the deliver to apother carries on the property under the	said carrier (the contract) agrees	word carrier being understood through to carry to its usual place of deliver	ughout this cont	ges unknown), marke ract as meaning any	id, person or	STOROPAC			
			of	said route to said destination, and as to each par rounder shall be subject to all the terms and con-	itination. It is multiplication of the Linit	ually agreed, as to each cerrier of a rested in all or any of said property	all or any of said that every per	property over all or a vice to be performed	iny portion	4600 BRATE			
CINCINNATI		ОН	iliz tau the	tois Freight Classifications in effect on the date if iff if this is a motor carrier shipment. Shipper here	hereof, if this is a aby certifies that	rail or a rail-water shipment, or (2) it to is familiar with all the terms and	ig set forth (1) (n the applicable conditions of th	Official, Southern, We motor cernier classif a paid hill of lading is	atem and ication or relation	MAN DOOR			12.000.000
USA		45209	ar	property described below, in apparent good of vigned, and destined as indicated below, which periodicin is possible on of the property under the plativant monitor carrier on the routile to aid des allower to monther carrier on the routile to aid des allower to monther carrier on the routile to aid allower to monther carrier on the same and carrier of the low and/or to all the same and con- trained the same and the same and con- trained the same and the same and con- trained the same and the same and the set on the back thereof, sat forth in the carrier of the same and to by the shipper and accepted	tion or tanff which for himself and h	governs the transportation of this assigns.	shipment, and t	he said terms and co	nditions	WEST CHE	STER	OH 450	
Unit Of Measure: English	Carrier	r: M2 BF	OKERAGE	Vehicle ID#: P				a state and the second		US 3: DESTIN	ATION	Seal#: 76	
Purchase Order #	Order #	14				Verneie I	ype. m		FOR	5. DESTIN	anon		
5100124090	102659		Part Number	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Net
5100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14B24102B0		59	50.000	279.876	56,924	2,840 2,830	2,840 2,830
5100124090	102659		PART#4003168 PART#4003168	300364802006 (30# Size)		UPM14D07213A0		59	50.000	281.415	57,237	2,830	2,830
5100124090	102659			300364802006 (30# Size)		UPM14D07213B0		59	50.000	281.415	57,237	2,840	2,860
5100124090	102659		PART#4003168 PART#4003168	300364802006 (30# Size)		UPM14D07221A0		59	50.000	281.853	57,326 57,326	2,800	2,872
5100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07221B0		59	50.000	281.853	57,320	2,872	2,872
5100124090	102659	1	PART#4003168 PART#4003168	300364802006 (30# Size)				59	50.000	282.113	57,379	2,872	2,882
5100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07222B0		59	50.000 50.000	282.113 280.668	57,085	2,884	2,884
5100124090	102659	1	PART#4003168	300364802006 (30# Size) 300364802006 (30# Size)		UPM14D07223A0 UPM14D07223B0		59 59	50.000	280.668	57,085	2,885	2,885
5100124090	102659	1	PART#4003168	300364802006 (30# Size)				59	50.000	279.788	56,906	2,826	2,826
5100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07231B0		59	50.000	279.788	56,906	2,834	2,834
100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07232A0		59	50.000	280.348	57,020	2,836	2,836
100124090	102659	1	PART#4003168	300364802006 (30# Size) 300364802006 (30# Size)		UPM14D07232B0		59	50.000	280.348	57,020	2,846	2,846
	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07233A0		59		284.641	57,893	2,874	2,874
100124090 100124090	102659	1	PART#4003168	300364802006 (30# Size)		UPM14D07233B0		59		284.641	57,893	2,877	2,877
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Subtotals for				# of order units:		# :	15			4,221.528	858,616	42,858	42,858
		102033				#Rolls			-	4,221.528	858,616	42,858	42,858
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15 PULPBOAF	RD NOIBN I	NOT CC	RRUGATED/IND			A CONTRACTOR OF				marked, and la in proper con	holed and are	Roye	L 1 1 1 2024
e content consisting of not less than 80% woo	dpulp, wasle paper	or straw pulp	or mixture thereof.			Signati If cha	rges are to be	nUP Paper LLC prepaid, write se Prepaid.	PREPAID	the applicable the Departme Transportation	according to regulations of t of	India	VGIZ
Paper LLC	402 West	Elk St		MI	49854		mp here, To E	se Prepaid.		Transportation and weight ins B/L are corre-			
	Manistique	9					apply in prep	ayment of the cha	rges on the property	B/L are corre- verification by Bureau havin	the inspection		
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nanent post-office address of shipper ne shipment moves between two ports by a alue, shippers are required to state specifica	carrier by water, U	he law require	as that the bill of lading shall sha	agreed or declared value of the property is	hereby specifica	dy stated by the Agent Cashi							
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alue, shippers are required to state specification per to be not exceeding													

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COMMODITY <u>LE = LOU</u>	S OF PAPER	320111]A
FROM	TRANSPORTED BY_BRZ	- BILL OF LADING # 5661413
MILL RELEASE # 005 3 42	ITED ON DIGITAL WEIGHT INDICATOR AND PRINTER	INBOUND 33080 16 LOOP ID 6772
F1 UP PAPER		04/09/2024 03:58 pm 04/09/2024 05:21 pm
402 W ELK STREET MANISTIQUE MI 49854		75840 15 GR099 33080 15 TARE 42760 15 NET
VT-2		
TRUCK NO. 832		The shall
TRAILER NO. DTLZ 241 DRIVER ROYEV GDW	1131	sr <u>44000.0</u>

ed: subject to the classifications and lawfully filed tariffs in effect of a subject to the classifications and lawfully filed tariffs in effect of a subject to the classifications.	on the date of issue of			Manifest #: 5385	
OLD TO			per LLC	Manifest Date: Apr 9	2024 5:32PM
PE INC IPE 1985 MADISON ROAD CINCINNATI OH	The property described compared, and destined compared in possession to deliver to another came hereunder shall be subly life/sist in cambra better the back there there on the back there	Deliver, in apparent good order a second (e) las indicated balow which and comics (the word of comics of the spraper which and comics (the word of e) the spraper which and comics (the word of e) the spraper which the comics) is the mutually effect on the torole to add destantion. It is mutually a line to the torole to add destantion. It is mutually a balow is a disc of the data hered, if the is a rail or first alignerst. Shoper hereby certifies that he is do is all from in the desta fluency. If the short which gover	CONTRACT AND A CONTRA		
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omments :	OKERAGE	Vehicle ID#: PTL2241131	Vehicle Type: Truck	FOB: DESTINATION	Seal#: 7628536
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ent moves between two ports by a carrier by water, the law requires the opers are required to state specifically in writing the agreed or declared not exceeding per	at the bill of fading shall state whether it is carried value of the property. The agreed or declared w	alue of the property is hereby specifically stated	Agent or Per Cashier Per (This signature here acknowledges ont	Bureau having jurisdiction according to the agreement.	and the second s

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Manifest #: 5385 Manifest Date: Apr 9 2024 5:32PM Support of the standard strategy and the standard strategy and the strategy an	een two ports by a carrier by ed to state specifically in writh	ot leas than 80% woodpulp, wee 402 V Manis	KINDS OF PACKAGE, DESCE		Fotals ==	ubtotals for Ord	10 Subtotals	10	10	10	10	10	10	10	10	102				SON ROAD	aper LLC	L OF LADING-SH the classifications and lawful ing.
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