

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 5673192

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		100 N Central Ave, Duluth, MN 55807 - 25910 US-23, Circleville, OH 43113			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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# 5673192

Send invoices to:

Email: m2finance@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Jordan Dietsche

Green Bay, WI office

Phone: 920.569.8800



MTUS-8691327

M2 Logistics, Inc.
2701 Executive Drive
Green Bay, WI 54304

Carrier: BRZ
8225 LECLAIRE AVE
BURBANK IL 60459

Contact: After Hours Weekday
Phone: (708) 303-5150
Fax:
Date: 05/23/24

Order:	5673192	Commodity:	FINISHED PAPER PRODUCTS
Miles:	849.0	Weight:	42000.0
Temp:		Trailer:	Van (DAT)
BOL:	5333630	Reference:	88486921

PU 1	Name: SOFIDEL	Date: 05/28/24 1500
	Address: 100 N Central Ave	05/28/24 1500
	DULUTH MN 55807	Contact: JOAN DRAGG
	Phone: (218) 580-8280	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 4403161714	

SO 2	Name: SOFIDEL AMERICA	Date: 05/30/24 1200
	Address: 25910 US-23	05/30/24 1200
	CIRCLEVILLE OH 43113	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00	
	Total Carrier Pay:	\$1,850.00	\$USD

Instructions

SOFIDEL - 53' DRY VAN, SWING DOOR ONLY, FLOORS MUST BE SOUND, WITH NO HOLES, GAPS OR ROTTEN BOARDS, CLEAN, DRY.

Agreement Please sign and fax or e-mail to **Jordan Dietsche** using the information at the top of this form.
Page 1 of 2**Order: 5673192**

05/23/2024

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](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).



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. 4403161714
DELIVERY ON 05/30/2024

NUMBER: 0088486921

SHIP DATE 05/28/2024



0088486921

INTERNAL ID NO 1420004056

ORDER NO 4403161714

SHIPMENT NO: 5333630

FREIGHT CHARGES

FOB PRE-PAID

SHIP FROM 42G2

Sofidel America Duluth
100 N Central Ave
Duluth MN 55807

SHIP TO 9009261

Sofidel America Circleville
25910 US 23
Circleville, Ohio OH 43113

SECOND CARRIER

INVOICE TO 1024035

SOFIDEL AMERICA CORP.
1006 Marley Drive
Haines City - Florida FL 33844

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301002N20001259003		TT SS ECF FCP WHITE 2000/406	70	LBS	27,227.11	0
GRAMMAGE 20,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771						

301002N20001259003

Del Date 5/30
PO 4403161714

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	00/00/0000 00:00	VOLUME	0.000
		05/28/2024 00:00	DEPART	05/28/2024 08:31	UNITS TOTAL WEIGHT	LBS 27,227.112
PALLETS	UNITS		TOTAL TIME	0 h 0 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	9				TOTAL WEIGHT	LBS 27,227.112

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 05/28/2024

DRIVER'S SIGNATURE

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO TRK:830 TRL:H03240 SEAL:45955869

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) 05/28/2024 08:31 CST

CUSTOMER COPY

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.	4403161714
DELIVERY ON	05/30/2024

NUMBER:	0088486921
SHIP DATE	05/28/2024
	
0088486921	
INTERNAL ID NO	1420004050
ORDER NO	4403161714
SHIPMENT NO:	5333630

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42G2 Sofidel America Duluth 100 N Central Ave Duluth MN 55807	SHIP TO 9009261 Sofidel America Circleville 25910 US 23 Circleville, Ohio OH 43113	SECOND CARRIER	INVOICE TO 1024035 SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City - Florida FL 33844
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301002N20001259003		TT SS ECF FCP WHITE 2000/406	70	LBS	27,227.11	0
GRAMMAGE 20,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771						

301002N20001259003
Del Date 5/30
PO 4403161714

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
APPLICANT	<input type="checkbox"/> RECEIVED <input type="checkbox"/> RECEIVED - FREIGHT/LOGISTICS <input type="checkbox"/> RECEIVED - QUANTITY <input type="checkbox"/> RECEIVED - TYPE <input type="checkbox"/> RECEIVED - DATE OF DELIVERY <input type="checkbox"/> RECEIVED - TIME <input type="checkbox"/> RECEIVED - SIGNATURE	
	CARRIER'S NAME: 1024035 M2 LOGISTICS CARRIER'S PHONE: 20140510 CARRIER'S ADDRESS:	

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.

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PALLETS	UNITS	DEPART 05/28/2024 08:31	UNITS TOTAL WEIGHT LBS 27,227.112
0	9	TOTAL TIME 0 h 0 m	PALLETS TOTAL WEIGHT LBS 0.000
			TOTAL WEIGHT LBS 27,227.112

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 TRK:830 TRL:H03240 SEAL:45955869	DATE 05/28/2024	
CARRIER ID MTUS	DRIVER'S SIGNATURE	

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