

Bill to: M2 Logistics 2413 Hazelwood Lane, Green Bay, WI.

54304

Invoice Date: 06/05/2024 Invoice #: 5675855 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		21399 Torrence Ave, SAUK VILLAGE, IL 60411 - 969 LA-868, WINNSBORO, LA 71295			
			1	\$1,520.00	\$1,520.00

TOTAL	
\$1,520.00	

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#

5675856

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

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

Dispatch contact: Michael Hujet

Green Bay, WI office Phone: 920.569.8800



Carrier: **ROYAL3 INC**

6850 W 63RD ST

CHICAGO

IL 60638 Contact:

Phone:

(630) 485-7370 x103

Bonnie

Fax:

Date: 06/04/24

Order Order: 5675856 759.0 Miles:

Temp:

BOL:

7100501105

Commodity: **FERTILIZER** Weight:

43041.6 Trailer: Van (DAT) Reference: 4500665834

PU 1 NUTRIENT AG SOLUTIONS Name:

> Address: 21399 Torrence Ave

06/04/24 1230 Date:

06/04/24 1230

Contact:

SAUK VILLAGE 60411 IL

Drvr Ld/Unld: No driver loading or unload

Phone: Reference Number: KT 5100445067 Reference Number: MB 4500665834 PO Reference Number: 1109711 Reference Number: Z1 10 Ζ1 Reference Number: 100 Reference Number: Ζ1 110 Reference Number: **Z1** 120 Reference Number: **Z1** 130 Reference Number: **Z**1 140 Reference Number: Z1 150 Reference Number: **Z**1 160 Z1 Reference Number: 170 Reference Number: **Z1** 180 Reference Number: **Z1** 190 **Z**1 Reference Number: 20 Reference Number:

Z1 200 **Z**1 210 **Z1** 30 **Z**1 40 **Z1** 50 **Z**1 60

SO 2 Name: CASCIO STORAGE WINNSBORO

> Address: 969 LA-868

Reference Number:

06/05/24 0800 Date:

Contact: main

Drvr Ld/Unld: No driver loading or unload

06/05/24 1500

WINNSBORO LA 71295

Z1

Z1

Z1

70

80

90

Phone: (318) 435-9290

Reference Number: **Z**1 10 Reference Number: **Z1** 100

*** LOAD CONFIRMATION ***



M2 ORDER#

5675856

Page 2 of 5

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Carrier: ROYAL3 INC

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CHICAGO

IL 60638

Contact: Phone:

Fax:

(630) 485-7370 x103

Bonnie

Date: 06/04/24

Reference Number:	Z 1	110
Reference Number:	Z1	120
Reference Number:	Z1	130
Reference Number:	Z 1	140
Reference Number:	Z 1	150
Reference Number:	Z 1	160
Reference Number:	Z 1	170
Reference Number:	Z1	180
Reference Number:	Z 1	190
Reference Number:	Z 1	20
Reference Number:	Z1	200
Reference Number:	Z1	210
Reference Number:	Z 1	30
Reference Number:	Z 1	40
Reference Number:	Z1	50
Reference Number:	Z1	60
Reference Number:	Z1	70
Reference Number:	Z 1	80
Reference Number:	Z 1	90

Payment

Carrier Freight Pay: Total Carrier Pay:

\$1,520.00 \$1,520.00

\$USD

Instructions

NUTRIENT AG SOLUTIONS - RIFLE D 2x2.5GAL CASCIO STORAGE WINNSBORO - RIFLE D 2x2.5GAL

Agreement

Please sign and fax or e-mail to Michael Hujet using the information at the top of this form.

Page	4 of 5
Order:	5675856

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!

PAY

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).

Order: 5675856 Page 5 of 5

STRAIGHT BILL OF LADING



BOL # OR-28453



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ORDER DATE: 06.03.24	ARRIVAL DATE: 06.04.24	COLLECT TERM	CARRIER M2 LOGISTICS	SCAC
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Saulk Village, IL, 60411		SHIPPED TO: Cascio Storage & Warehouse 969 Highway 868 Winnsborg/LA 71295	Send Freight Bill with copy N/A - COLLECT	of BOL To:
		Winnspord/Chy 1295		

+ M	litem Description Hazardous Description	litem / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
	LPI RIFLE-D 2x2.5 Gal. CA LPI RIFLE-D 2x2.5 Gallon Case	10604225 NCH-1512- 0524	4600008436 / 4500665834 / MAY	3351736	756.000000 CA	21	40294.80 LBS
Con	pound, weed killing, liquid, not DOT regulated						
	TOTALS	Section 1			756	21	40294.80 LBS

CH18 1/494939 IN-1023a aft-1280f DUT-1114a Seou-12939985 PLACARDS TENDERED EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 AND LOAD SECURED YES Acct # CCN 16105 DO NOT CO-LOAD WITH FOOD STUFFS DRUGS PERSONAL CONTACT ITEMS SHIPPER'S INITIALS NMFC ITEM #155050, SUB 5 prm Americas, Inc. 01 S. Austin Ave. p. IL 60803 ment post office address of shipper MARK WITH "X" TO DESIGNATE HAZARDO nerated: 6/4/2024 12:02:20 PM Page: 1 of 1

canned with CamScanner

STRAIGHT BILL OF LADING BOL#: OR-26453 Nufarm PRO #- 04939 ARRIVAL DATE CARRIER: M2 LOGISTICS ORDER DATE 06.03.24 Send Freight Bill with copy of BOL To: N/A - COLLECT SHIPPED FROM Nutarm Sauk Village 21399 Torrence Ave. Saulk Village, IL, 60411 Storage & V Shipper SO Shipped Quantity Weight PIRIFLE-D 2x2.5 Gal. CA LPI RIFLE-D 2x2.5 Galle 4500565834 NCH-1512d, weed killing, liquid, not DOT regulate 6 4- 24 Sauk Village IL60411 In-1023a saft-1280f DU+-1114a Winnsboolel PLACARDS TENDERED AND LOAD SECURED EMERGENCY RESPONSE PHONE NO CHEMTREC 1-800-424-9300 Acct # CCN 16105 EMERGENCY RESPONSE GUIDE CHECKED reight charges are PREPAID uni-narked collect. DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS CARRIER'S heck mark if sarges are Collect HIPPER'S INITIALS NMFC ITEM #155050, SUB 5 CLASS 65 N prm Americas, Inc. 1 01 S. Austin Avc. A p. IL 60803 Py prient post office address of shipper perated: 6/4/2024 12:02:20 PM

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