


M2 ORDER# 5701785

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Mike Heinhold

Green Bay, WI office

Phone: 303.252.8600 / After Hours 720.250.5009



MTUS-8720033

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: BRZ
8225 LECLAIRE AVE
BURBANK IL 60459

Contact: Dispatch
Phone: (708) 303-5150
Fax: (708) 300-5150

Date: 09/16/24

Order: 5701785
Miles: 492.0
Temp:
BOL: 11498

Commodity: RL - ROLLS OF PAPER
Weight: 43500.0
Trailer: Van (DAT)
Reference: 165189

PU 1 Name: Hood Container Corp Mill
Address: 2105 LA-964

SAINT FRANCISVI LA 70775
Phone:

Date: 09/16/24 0001
09/16/24 2359
Contact:
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Motivating Graphics
Address: 1624 Intermodal Pkwy

HASLET TX 76052
Phone: (817) 491-4788

Date: 09/17/24 0600
09/17/24 1700
Contact: Main
Dvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$900.00
Total Carrier Pay: \$900.00 \$USD

Instructions

Hood Container Corp Mill - 53' dry van less than 9 years old - no roll door FLOOR LOADED. NO REEFERS!!

FCFS 24/7 loading customer pay det after 3 hrs

Hood Container Corp Mill - HOODSTLA: 53' dry van less than 9 years old - no roll door FLOOR LOADED. NO

REEFERS!! FCFS 24/7 loading. Customer pays detention after 3 hrs.

CARRIERS NEED TO CHECK BOL BEFORE THEY LEAVE SHIPPER TO MAKE SURE BOL# MATCHES RATE CONFIRMATION. CARRIERS ALSO NEED TO SEND THE BOL TO M2 TO CONFIRM.

NO PAYMENT WILL BE ISSUED IF CARRIER LEAVES THE SHIPPER WITH THE WRONG LOAD

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).



INVOICE

BILL TO:
M2 LOGISTICS INC
2701 EXECUTIVE DR
GREEN BAY, WI 54304

INVOICE DATE: 09/17/2024
INVOICE #: 5701785
TERMS: NET 30
DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		2105 LA-964, Saint Francisville, LA 70775 - 1624 Intermodal Pkwy, Haslet, TX 76052			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Hood Container Corp, St. Franci Packing List


Delivery note: 50119 Date: 09/16/2024 11:59:00AM Load: 11498		
Ship To: MOTIVATING GRAPHICS LLC 1624 INTERMODAL PARKWAY HASLET, TX 76052 UNITED STATES	Carrier: M2 Logistics, Inc 2701 EXECUTIVE DRIVE EPS GREEN BAY, WI 54304 UNITED STATES Vehicle ID:97041	Sold To: MOTIVATING GRAPHICS LLC 1624 INTERMODAL PARKWAY HASLET, TX 76052 UNITED STATES

Order: 177341 - 1 Customer's P.O.: 165189
 Product: 33HP - 33# HOOD PERF KRAFT LINERBO/ Reference PO:
 Port Marks: Label Marks:
 Customer Part:

Unit ID	Width in	Diameter in	Rolls	Length ft	Area msf	Weight lbs	Weight kg
HC114J1253234	70	58	1	26,136	152.460	5,052	2,292
HC114J1253334	70	58	1	26,304	153.440	5,110	2,318
HC114J1256134	70	58	1	26,005	151.696	5,052	2,292
HC114J1256234	70	58	1	26,326	153.568	5,130	2,327
HC114J1302135	70	58	1	26,046	151.935	5,056	2,293
HC114J1302235	70	58	1	26,287	153.341	5,098	2,312
HC114J1305134	70	58	1	25,920	151.200	5,032	2,282
HC114J1305234	70	58	1	26,156	152.577	5,112	2,319
Order: 177341 - 1	Pkgs: 8						
Totals	Rolls: 8			209,180	1,220.217	40,642	18,435
Packing List Totals	Pkgs: 8			209,180	1,220.217	40,642	18,435
	Rolls: 8						

9/17/24
 Efrain Estrada

Francisville | DELIVERY NOTE

Francisville VILLE, LA 70775 ATES	Delivery Note 50119 Shipping time Delivery time 09/7/2024 0:00	Load No 11498				
Consignee MOTIVATING GRAPHICS LLC 1624 INTERMODAL PARKWAY HASLET, TX 76052 UNITED STATES	Carrier M2 Logistics, Inc 2701 EXECUTIVE DRIVE EPS GREEN BAY, WI 54304 UNITED STATES					
Final destination HASLET-TARRANT-TX	Vehicle ID 97041	Seal 1646796				
Freight paid by	Tare Weight	Cargo Weight 40642				
Attachments						
Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
177341-1 165189	33# HOOD PERF KRAFT LINERBOARD 33HP	70	58	8	8	40642
Total				8	8	40642
<p>Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the apparent good order, except as noted, contents and condition of contents of packages unknown, marked consigned and destined as indicated below, which said carrier, the word carrier 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 carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any 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 Bill of Lading set forth #1 in uniform freight classification in effect on the date hereof if this is a rail or a rail-water shipment, #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, which is attached, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>						
Consignor's signature 	Driver's signature	Consignee's signature				

09/16/2024

11:59:05

Revised: 09-Jun-2022 17:05

Page 1/2

TERMS AND CONDITIONS
The sales order or order acknowledgment ("Order") constitutes an offer or, alternatively for a sales order or order acknowledgment, an acceptance of the terms and conditions of the Seller's standard terms and conditions. In no case is made only upon the provisions expressed herein and may not be modified amended or waived in whole or in part. Seller hereby objects to any additional or different terms or conditions, whether or not material, which may be stated on any purchase order, invoice, or any other document. Buyer may accept the terms hereof by acknowledging or confirming the Order or by making payment to Seller. By making payment to Seller, Buyer manifests its assent to be bound by the terms and conditions of the Order and the Seller's standard terms and conditions. The Seller's standard terms and conditions are incorporated by reference into this Order and the Seller's standard terms and conditions shall govern the relationship between the parties.

Prices may be increased at any time without prior notice. Buyer shall pay the price in effect based on order promise date. Any other tax, cost, contribution, duties imposed by any governmental and/or authority on goods shipped by Seller shall be added to the price to

5. Delivery. Title passes at the producing mill irrespective of whether a freight allowance is provided or freight is prepaid. Seller reserves the right to route all shipments, if shipped otherwise at Buyer's request, Buyer shall pay the difference in the rate of transportation. Buyer assumes risk of damage or loss of goods and risk of delay in shipment upon Seller's delivery of goods to the carrier. Claims for loss or damage in transit must be filed in Buyer's name. Shipment and tender of goods may be made in a single delivery or in lots, at Seller's option.

7. **Limited Warranty.** Because of the great number and variety of applications for which Seller's goods are purchased, Seller does not recommend specific applications or assume any responsibility for use, results obtained or suitability for specific applications. Buyer is cautioned to determine the appropriateness of Seller's goods for Buyer's specific application before ordering and to test and evaluate thoroughly all goods before use. All goods hereunder shall conform with Seller's standard grade specifications and title conveyed shall be good and marketable. THERE ARE NO OTHER WARRANTIES EXPRESSED OR IMPLIED IN CONNECTION WITH THE SALE OF GOODS INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The foregoing is Buyer's sole and exclusive remedy hereunder.

9. **Separate Shipment.** Each shipment of goods shall constitute a separate and distinct sale, and any default by Buyer in ordering, accepting or paying for any shipment shall not affect Seller's right to insist upon full performance of Buyer's obligations hereunder and to stop shipments until any and all such defaults are made good. Seller may, at its option, treat such default as a final refusal of Buyer to accept further shipments.

11. **Force Majeure.** Seller shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control, including without limitation: act of God, act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e. g., lockout, strike or work stoppage or slowdown); embargo; war; political strife; delay in transportation; scarcity or inability to obtain raw materials or energy at reasonable prices; compliance with any regulation or directive of any national, state or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Seller is unable to overcome.

13. **ASSIGNMENT.** Seller and Buyer may neither assign this Order or any part hereof, nor delegate performance hereunder without the non-assigning Party's prior consent, which shall not be unreasonably withheld and any attempted assignment or delegation without such consent shall be null and void.

