


M2 ORDER# 5708536

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Adriana Andrade

Green Bay, WI office

Phone: 920.569.8800



MTUS-8726796

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

Carrier: ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638

Contact: Afterhours
Phone: (630) 485-7370
Fax:

Date: 10/04/24

Order: 5708536
Miles: 512.0
Temp:
BOL: 83271316

Commodity: PAPER
Weight: 42059.3
Trailer: Van (DAT)
Reference: 0022724783

PU 1 Name: Cascades Sonoco Inc
Address: 170 Cleage Dr

Date: 10/04/24 1300
10/04/24 1300

BIRMINGHAM AL 35217

Contact: shipping clerk/ outbound ap
Dvr Ld/Unld: No driver loading or unload

Phone: (205) 854-8574

Reference Number: 1O 0022724783
Reference Number: ACD PLND
Reference Number: DI 513
Reference Number: DJ 12305798/1368461
Reference Number: EU DN84120948
Reference Number: LK -86.7386
Reference Number: LO 83271316
Reference Number: LQ 33.6267
Reference Number: P8 0084120948
Reference Number: PU 0022724783
Reference Number: SCA MTUS
Reference Number: SI DN84120948
Reference Number: SI DN84120948
Reference Number: SO 2440652006
Reference Number: ZZ 3911

SO 2 Name: DC HULME LUMBER
Address: 103 HOUSTON ST

Date: 10/07/24 0900
10/07/24 0900

QUEEN CITY TX 75572

Contact:
Dvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: 1O 0022724783
Reference Number: ACD PLND
Reference Number: DJ 12305798/1368461
Reference Number: EU DN84120948
Reference Number: LK -94.1506
Reference Number: LQ 33.1489
Reference Number: P8 0084120948
Reference Number: SI DN84120948
Reference Number: SO 2440652006
Reference Number: ZZ C40003080

Payment	Carrier Freight Pay:	\$1,033.00	
	Total Carrier Pay:	\$1,033.00	\$USD

Instructions

Cascades Sonoco Inc - All drivers must have safety vest, steel toe boots and eye and ear protection up
Cascades Sonoco Inc - on arrival to Cascades facility. These safety items must be worn at all times wh
Cascades Sonoco Inc - ile at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be ask
Cascades Sonoco Inc - ed to leave facility without being loaded or unloaded
Cascades Sonoco Inc - CASCMEWI: ALL LOADS REQUIRE A CLEAN 53' DRY VAN LESS THAN 9 YEARS OF
AGE. TRAILER WILL BE REJECTED IF IN POOR CONDITION / OVER AGE LIMIT. VANS ONLY.

ON-TIME DELIVERY IS CRITIAL. DELIVERY MUST BE MADE ON THE DATE AND TIME SENT OVER ON RATE
CONFIRMATION. IF LATE FOR DELIVERY CARRIER IS SUBJECT TO A 400.00 FINE.. WEATHER-
RELATED/ACTS OF NATURE WILL BE EXCUSED FROM FINES. ANY POSSIBLE DELAYS FOR PICK UP OR
DELIVERY MUST BE COMMUNICATED TO M2 LOGISTICS ASAP 920-569-8800 /AFTERHOURS EMAIL
m2AFTERHOURS@M2LOGISTICS.COM ..

INBOUND WALMART, WALGREENS, STAPLES, ESSENDANT,RJ SHINNER, COSTCO ... CRITICAL LOCATIONS
AND THE LOAD MUST DELIVER ON THE DATE SENT ON RATE CONFIRMATION. LATE DELIVERY SUBJECT
TO 400 LATE FEE. INBOUND DELIVERY TO ESSEDANTS CAN NOT BE DELIVERED 30 MIN PRIOR OR 30 MIN
AFTER THE DELIVERY DATE AND TIME. CRITICAL DELIVERY FOR THIS LOCATION.

DETENTION NOTIFICATIONS MUST BE SENT TO M2 BEFORE THE START OF DETENTION. The customer is
given 2 HOURS FEE (CARRIER NEEDS TO NOTIFY 30 min before the 2 free hours expire.). MUST BE
NOTIFIED BEFORE DET. Failure to notify M2 before the start of detention may result in no compensation.
IN/OUT TIMES NEED TO BE MARKED ON BOL. If detention occurs afterhours (1700 EST) Mon thru Fri, carrier
must notify M2 next business day as customer only approves 1 day after detention.

OVERAGE/REFUSAL MAKE SURE TO DOCUMENT ON BILLS # OF CASES WITH THE RECEIVERS
SIGNATURE. CALL INTO M2 WITH INFO. PLEASE CALL M2 LOGISTICS ASAP IF ANY PROBLEMS IN ROUTE
@ 920-569-8800 IF AFTER HOURS OR EMAIL M2AFTERHOURS@M2LOGISTICS.COM. ANY DELAYS OR
POSSIBLE ISSUES NEED TO COMMUNICATED ASAP.

LUMPER Procedure. A LUMPER RECEIPT IS NEEDED WITHIN 24 HOURS OF DELIVERY M2 must be notified
of the lumper at time of delivery .

NO SMOKING ALLOWED ON SITE. If caught, drivers will be asked to leave.

Agreement	Please sign and fax or e-mail to Adriana Andrade	Page	2 of 3
	using the information at the top of this form.	Order:	5708536

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).



INVOICE

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

INVOICE DATE: 10/07/2024
INVOICE #: 5708536
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		170 Cleage Dr, Birmingham, AL 35217 - 103 Houston St, Queen City, TX 75572			
		Freight Income	1	\$1,033.00	\$1,033.00

TOTAL
\$1,033.00

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.

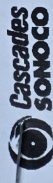
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Bill of Lading 84120948

Ship-to party: 40003080
DC HULME LUMBER
103 HOUSTON ST
QUEEN CITY TX 75572-2219
USA

Sold-to party: 114592
GRAPHIC PACKAGING INTERNATIONAL LLC
PORTLAND
PORTLAND OR 97208-5257
USA

Information
Shipping Date
Incoterm
Gross Weight
Net Weight

2024-10-04
DDP QUEEN CITY
42,165.65 LB / 19,126.00 KG
42,165.65 LB / 19,126.00 KG

Shipping information
Shipment No.
Load no.
Shipping Condition
Trailer No.
Seal No.
Carrier
Subcontract carrier

22724783
83271316
Truck FTL Prepaid
244777
3554
123384 - RYDER CARRIER MANAGEMENT SERV
107655 - M2 LOGISTICS INC

Planned Customer Delivery Date
Receiver Contact
Receiver Phone
Receiver Fax

2024-10-07 00:00
MICHAEL PARTAIN
903 796-5310
903 796-5342

Origin of Shipment

CASCADES SONOCO US INC., 170 CLEAGE DR, BIRMINGHAM, AL, US

Phone
205 854-8574

Appointment instructions

Carrier MUST Contact Customer with a delivery time.

Contact: Michael Partain

Office: (903) 796-5310

Cell: (903) 331-2906

mipartain.hulme@gmail.com

PICK UP: 10/04/24 @ 8AM

DELIVER: 10/07/24

Delivery instructions

PLEASE DO NOT DOUBLE STACK HEADER PALLET

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
10	PBR0097-005-000095 PBR RWRAP LAM2 VKF 18 1143X127X5 1368456 71# LAM, ROLL WRAP 45X50X5 Non FSC-002501 WIDTH IMP: 45 inch ROLL DIAMETER IMP: 50 inch CORE DIAMETER IMP: 5 inch Our Order No: 2211926 Customer PO number: 12305798	38,413 LB	M49E103DX8 M49E103SCT M49E103SCV M49E103SCW M49E103SCZ M49E103SD2 M49E103SD5 M49E103SD7 M49E103SD8 M49E103SDA	2,476 LB 2,487 LB 2,478 LB 2,478 LB 2,487 LB 2,507 LB 2,502 LB 2,493 LB 2,460 LB 2,456 LB	1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL 1 RL	2,475.79 LB 2,486.82 LB 2,475.79 LB 2,478.00 LB 2,486.82 LB 2,506.66 LB 2,502.25 LB 2,493.43 LB 2,460.36 LB 2,455.96 LB	9,377 Foot 9,459 Foot 9,459 Foot 9,449 Foot 9,482 Foot 9,551 Foot 9,544 Foot 9,544 Foot 9,380 Foot 9,380 Foot
20	PBR0097-005-000001 PBR RWRAP LAM2 VKF 18 914X127X5 WIDTH IMP: 36 inch ROLL DIAMETER IMP: 50 inch CORE DIAMETER IMP: 5 inch Our Order No: 2088995 Customer PO number: 12305798	19,202 LB	M49E103N42 M49E103N50	1,779 LB 1,773 LB	1 RL 1 RL	1,779.13 LB 1,772.52 LB	8,058 Foot 8,038 Foot
30	PBR0097-005-000002 PBR RWRAP LAM2 VKF 18 1626X127X5 1368459 71# LAM, ROLL WRAP 64X50X5 WIDTH IMP: 64 inch ROLL DIAMETER IMP: 50 inch CORE DIAMETER IMP: 5 inch Our Order No: 2242864	40,980 LB	M49E103S72 M49E103S80 M49E103S81	3,283 LB 3,274 LB 3,415 LB	1 RL 1 RL 1 RL	3,282.69 LB 3,273.87 LB 3,414.96 LB	8,769 Foot 8,740 Foot 9,124 Foot

Bill of Lading

84120948

Item	Material Description	Qty Ordered	Batch / HU	Quantity Shipped	Units Shipped	Total Net Weight	Mileage / Surface
40	Customer PO number: 12305798 PBR0097.005-000094 PBR RWRAP LAM2 VKF 18 1880X127X5 1368461 71# LAM. ROLL WRAP 74X50X5 Non FSC-002501 WIDTH IMP: 74 inch ROLL DIAMETER IMP: 50 inch CORE DIAMETER IMP: 5 inch Our Order No: 2152066 Customer PO number: 1368461	15,794 LB	M49E103SEG	3,821 LB 3,821 LB	1 PL 1 PL	3,820.61 LB 3,820.61 LB	8,842 Foot 8,842 Foot
TOTAL		114,389 LB	16	42,167 LB	16 PL	42,165.65 LB	146,176 Foot

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature <i>X DC asung</i>	Arrival Hour :	Departure Hour :
Trucker Signature <i>Michael Lindell</i>	Arrival Hour :	Departure Hour :
Receiver Signature <i>10/5/24</i>	Arrival Hour :	Departure Hour :



The use of
recycled paper

Only the products that are
identified as such on this
document are FSC® certified