



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: B66766
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		34050 Union Camp Drive, Franklin, VA 23851 - 8530 Janssen Dr, Neenah, WI 54956			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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# 5716973

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Mason Thomas

Green Bay, WI office

Phone: 920.569.8800



MTUS-8735305

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: 11/21/2024

Order: 5716973
Miles: 1075.0
Temp:
BOL: 71125

Commodity: RL - ROLLS OF PAPER
Weight: 43500.0
Trailer: Van (DAT)
Reference: 4502403567

PU 1 Name: ST PAPER
Address: 34050 UNION CAMP DRIVE

FRANKLIN VA 23851
Phone: (757) 647-9915

Date: 11/23/2024 1400
11/23/2024 1400
Contact: RICK SAWYER
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: WSI-ESSITY
Address: 8530 Janssen Dr

NEENAH WI 54956
Phone:

Date: 11/25/2024 0700
11/25/2024 0700
Contact:
Dvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00	
	Total Carrier Pay:	\$1,600.00	\$USD

Instructions

ST PAPER - ? All tandems need to be moved to the rear.

? Trailers must be cleaned out, by the driver, before the trailer can be loaded. Brooms are available

? Trailers must have no holes anywhere (floor, sides, roof, doors, etc.).

? Trailers cannot have nails/screws/bolts/metal sticking out for from the floor, sides, roof, or doors.

? Drivers must use straps to secure the load (minimum of 3 straps)

? Drivers will be required to add straps during a live load, ONLY while being escorted by an ST Tissue team member

? PPE - drivers must have high-vis vests or shirts, safety glasses, and closed toe shoes

? For all 8 roll loads, the loading pattern will be : Left-Right Left-Right strap, 9ft space, strap Left-right Left-Right strap.(see attached loading diagram)

ST PAPER - SCATBLMN: All loads must track by Trucker Tools. Failure to track will result in a rate deduction.

jim duganovic

11/21/2024

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](https://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).

STRAIGHT BILL OF LADING

PRO #: 4502403567
TRAILER #: W94933
SEAL #: 2743108
PPD/COL: Collect

SHIPPER
ST Tissue, LLC
34050 Union Camp Dr
Franklin, VA 23851
Attn: Shipping Dept. (757) 304-5040 ext. 509

SHIP TO OR REMIT TO
Essity Tissue N.A. LLC - US11NE

ISSUING OFFICE OR AGENT

FSC Recycled 100% NC-COC-007868

CONSIGNEE

WSI Neenah Janssen Drive
Essity Professional Hygiene NA
8530 Janssen Drive
Neenah, WI 54956

GENERAL COMMENTS:

PIECES	DESCRIPTION	CUSTOMER #	WEIGHT IN LBS	RATE	CHARGES	CLASS
9	210-98-3-110 1 Ply 100.375" x 65 75031400	950210	41,139.00			
TOTAL:			TOTAL:	41,139.00		
REMIT				COD FEE		
COD TO				PREPAID \$		
ADDRESS				COLLECT \$		
NOTE: WHERE THE RATE IS DESCRIPTION ON VALUE, SHIPPERS ARE REQUIRED TO STATE VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.				TOTAL		
				CHARGES \$		
				SIGNATURE OF CONSIGNOR		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 portion of said property over all or any portion of said route to deliver to each party at any time interested in all or any said property, that every service to be performed by the carrier shall be subject to all of the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with the bill of lading terms and conditions in the governing classification 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.

SHIPPER	ST TISSUE, LLC	DATE
34050 UNION CAMP DR, FRANKLIN, VA 23851		
PER	AMB	11/23/24

PLEASE SIGN, DATE AND LEAVE TOP COPY

Williams 11/25

11/23/2024 8:41 AM

Load Date: 11/23/24
Customer: Essity
Customer Order No: 4502403567
Shipping Number: 71125

ST Tissue
Pieces: 9
Gross Weight: 41,139.00
Total

Roll ID	Roll #	Prod Date	Weight	Grade Code	Cust Item	Cust
R6-24-11324C	11324C	11/16/24	4,780.00	Whit	210-98-3-110	950210
R6-24-11324B	11324B	11/16/24	4,730.00	Whit	210-98-3-110	950210
R6-24-11324A	11324A	11/16/24	4,740.00	Whit	210-98-3-110	950210
R6-24-11323C	11323C	11/16/24	4,340.00	Whit	210-98-3-110	950210
R6-24-11323B	11323B	11/16/24	4,300.00	Whit	210-98-3-110	950210
R6-24-11323A	11323A	11/16/24	4,240.00	Whit	210-98-3-110	950210
R6-24-11322C	11322C	11/16/24	4,690.00	Whit	210-98-3-110	950210
R6-24-11322B	11322B	11/16/24	4,657.00	Whit	210-98-3-110	950210
R6-24-11322A	11322A	11/16/24	4,662.00	Whit	210-98-3-110	950210
						Essity

Delivery ID:
Carrier:
Trailer:
Partner:

BRZ
W94933
AMB

Roll Size	Grade	Location	Comment
100.375" x 65	75031400	FGH54	
100.375" x 65	75031400	FGH60	
100.375" x 65	75031400	FGH54	
100.375" x 62.25	75031400	FGH60	
100.375" x 62.25	75031400	FGH60	
100.375" x 62.25	75031400	FGH54	
100.375" x 65	75031400	FGH54	
100.375" x 65	75031400	FGH60	
100.375" x 65	75031400	FGH54	
100.375" x 65	75031400	FGH54	
100.375" x 65	75031400	FGH54	
100.375" x 65	75031400	FGH54	