



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R69265
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		56908 HWY 8, Fairbury, NE 68352 - 1795 N Theobald Street Exd, Greenville, MS 38703			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 5721266
Dispatch contact: Leslie Hill

 Green Bay, WI office
 Phone: 920.569.8800


Send invoices to:

 Email: paperwork@m2logistics.com
 Fax (920) 569-8495

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

Carrier: ROYAL3 INC
 6850 W 63RD ST
 CHICAGO IL 60638
Date: 12/12/24

Contact: joey
Phone: (630) 256-8162
Fax:
Order: 5721266
Miles: 785.0
Temp:
BOL: 7100566004

Commodity: FERTILIZER
Weight: 41899.0
Trailer: Van (DAT)
Reference: 802225083

PU 1 Name: LOVELAND PRODUCTS
 Address: 56908 HWY 8

 Date: 12/12/24 1200
 12/12/24 1200

 FAIRBURY NE 68352
 Phone:
 Reference Number: KT 5100474602
 Reference Number: MB 4500764628
 Reference Number: Z1 10

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

SO 2 Name: LPI Staging-Casio
 Address: 1795 N Theobald Street Exd
 GREENVILLE MS 38703
 Phone: (662) 335-6150
 Reference Number: Z1 10

 Date: 12/13/24 0800
 12/13/24 1500
 Contact: Shipping
 Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,000.00
Total Carrier Pay: \$2,000.00 \$USD

Instructions

 LOVELAND PRODUCTS - RE-NFORCE K 5-0-20-13S 275GAL
 LOVELAND PRODUCTS - POD MUST BE FAXED TO 920-569-8801 OR EMAIL CMOREAU@M2LOGISTICS.COM
 WITHIN 24-48 HOURS AFTER DELIVERY.

 Our front door is now locked. Please have the driver come in and call the number posted on the front door 402-729-4102. I will ask if they are picking up or delivering so I can tell them where to go. I will ask their name so that I can still sign them in and out, Thank you,
 LPI Staging-Casio - RE-NFORCE K 5-0-20-13S 275GAL

Signature Joey Cimbaleric 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:

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 for a lumper to unload, you could be responsible for any damage 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. The 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.
- > If M2 requests load tracking and carrier receives a load tracking request, such as an email, link, text, or other method, the load tracking must be accepted. Failure to initiate or accept load tracking or turning load tracking off may result in a fine or penalty up to \$200. If there are technical issues initiating the load tracking, the issue must immediately be brought to the attention of M2. Once the load is delivered, no undisclosed technical issues will be accepted. If tracking is not initiated prior to pick up, the carrier may be removed from the load.

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 including a policy with "named vehicles only", 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 a 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 must 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, the 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).



BILL OF LADING

PAGE 1 OF 2
TIME: 11:41:26
DATE: 12/12/2024

SHIPPER:

Loveland Products Inc

56908 HWY 8
FAIRBURY, NE, 68352

PH: 402-729-6005

SHIP TO:

LOVELAND PRODUCTS INC
LPI STAGING-CASIO

1795 N THEOBALD STREET
GREENVILLE, MS
38701-2202

PH:
Fax:

SOLD TO:

LOVELAND PRODUCTS INC
LPI STAGING-CASIO

1795 N THEOBALD STREET
GREENVILLE, MS
38701-2202

PH:

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE

GUARANTEED ANALYSIS BY
LRS/ACDF

N

P

K

S

BILL OF LADING NUMBER:



802225083

CARRIER INFORMATION:

CARRIER NUMBER:

MTUS

TRAILER NUMBER:

SEAL NUMBER:

SCAC: MTUS

FO: 7100566004

PRO NUMBER:

LIC NUMBER:

APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:

SHIP DATE:

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

12/12/2024



4500764628

IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ
MAT

PRODUCT DESCRIPTION

R
E
S

PRODUCT CODE/SUPPLIER BATCH

NUMBER OF PKGS

VOLUME

WEIGHT

SEE NMFC REFERENCE(NMFC:68140-6;CLASS:70)

10077525/010200101413171124

3575.000 GAL

3575.000 GAL

41899.000 LB

RE-NFORCE K 5-0-20-135-275GAL

PLACARD SUPPLIED YES/NO

TOTAL NON-HAZARDOUS/DANGEROUS:

TOTAL HAZARDOUS/DANGEROUS:

TOTAL:

3575.000

3575.000

41899.000 LB

41899.000 LB

SPECIAL INSTRUCTIONS:

Recommendation:

Yes

No

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY:
(PLEASE PRINT NAME)

CARRIER/DRIVER SIGNATURE:

DATE:

By signing here I agree to all terms in this document, including the Terms and Conditions on the back.

RECEIVED BY SIGNATURE:

DATE: