



## INVOICE

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

**INVOICE DATE:** 01/02/2025  
**INVOICE #:** R71260  
**TERMS:** NET 30  
**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		209 E Main St, Ada, MN 56510 - 2815 Drane Field Rd, Lakeland, FL 33811			
		Freight Income	1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

### 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# 5729828**

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

**Dispatch contact: Michael Hujet**

Green Bay, WI office

Phone: 920.569.8800



MTUS-8748223

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

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

**Contact:** Mateo  
**Phone:**  
**Fax:**

**Date:** 12/30/24

**Order:** 5729828  
**Miles:** 1837.0  
**Temp:**  
**BOL:** 12033365

**Commodity:** ANIMAL FOOD PRODUCTS  
**Weight:** 40946.0  
**Trailer:** Van (DAT)  
**Reference:** 1688923

**PU 1** Name: TRIPLE CROWN NUTRITION Date: 12/30/24 0700  
Address: 209 E MAIN ST 12/30/24 1500  
FCFS 0700-1430 Contact: SHIPPING NO CALL NEEDED  
ADA MN 56510 Drvr Ld/Unld: No driver loading or unload  
Phone: (218) 784-2021  
Reference Number: 19 LOL  
Reference Number: 2P AN  
Reference Number: CR 1688923-O2-00651-001000  
Reference Number: CR 1688923-O2-00651-002000  
Reference Number: CR 1688923-O2-00651-003000  
Reference Number: CR 1688923-O2-00651-004000  
Reference Number: CR 1688923-O2-00651-005000  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: TN 76526107

**SO 2** Name: PURINA MILLS DC Date: 01/02/25 0930  
Address: 2815 DRANE FIELD RD 01/02/25 0930  
LAKELAND FL 33811 Contact:  
Drvr Ld/Unld: No driver loading or unload  
Phone:  
Reference Number: CR 1688923-O2-00651-001000  
Reference Number: CR 1688923-O2-00651-002000  
Reference Number: CR 1688923-O2-00651-003000  
Reference Number: CR 1688923-O2-00651-004000  
Reference Number: CR 1688923-O2-00651-005000  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE  
Reference Number: PO NONE

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,300.00	
	<b>Total Carrier Pay:</b>	\$4,300.00	\$USD

## Instructions

TRIPLE CROWN NUTRITION - CAN LOAD A REEFER JUST BE AWARE OF THE WEIGHT WILL NOT LOAD IF THEY CANNOT PICKUP ENTIRE LOAD  
PURINA MILLS DC - DUE TO COVID-19, PLEASE ENTER THROUGH DOOR BETWEEN DOCKS 22 AND 23 AND WAIT TO BE ASSISTED  
SCHEDULED BREAKS 7-715, 9-915, 1130-12. IF YOU ARRIVE DURING THIS TIME PLEASE WAIT TO BE ASSISTED

Agreement

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

Page 2 of 3  
Order: 5729828

*Mateo Utric*

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:

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).

# TRIPLE CROWN NUTRITION, INC.

209 East Main Street  
Ada, Minnesota 56510  
Phone: 218-784-2021  
800-328-1184  
www.triplecrownfeed.com

B/L 018162

SOLD TO  
PURINA ANIMAL NUTRITION LLC  
P.O. BOX 64102  
MS 5505  
ST. PAUL  
MN

SHIP TO  
PURINA FLORIDA WAREHOUSE  
2815 DRANE FIELD RD  
LAKELAND  
FL

CUSTOMER NO.	CONTRACT NUMBERS	SOLD BY	CAR
LAND O FEE	064485	13	PURELWH
ORDER NO.	ORDER DATE	SHIP DATE	CONSIGNEE PHONE NUMBER
1688923	11/20/24	12/30/24	TC 0004112

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF ISSUE	DESCRIPTION	WEIGHT PER ITEM	WEIGHT
90.0000	90	BAG, 40	40# TC ALFAZTA FORAGE BLEND - 500921	3600.0000	324000
90.0000	90	BAG, 40	40# TC GRASS FORAGE - 500938	3600.0000	324000
585.0000	585	BAG, 40	40# TC SAFE STARCH FORAGE - 500945	23400.0000	1369500
135.0000	135	BAG, 40	40# TC STRESS FREE FORAGE - 500907	5400.0000	729000
30.0000	30	30# BAG	30# BEET PULP - PLAIN	3600.0000	108000
22.0000	22	EACH	WOOD PALLETS	.0000	1100
			AT 111424-2		
			612 120424-2		
			55 121424-13		
			5E 122024-3		
			AT 120424-2		
			AT 120424-2		
			TOTAL WEIGHT	39600.0000	40816

LAKELAND, FL  
1688923  
01-03-25  
ADA, MN

ROUTE  
FREIGHT: VENDOR  
PREPAID OR COLLECT: COLLECT

CARRIER  
CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

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, meaning any person or corporation in possession of the property under the contract) agrees to carry 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 of 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 Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (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 including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.

Triple Crown Nutrition, Inc.

Shipper  
Per  
Agent  
12/25

Triple Crown Nutrition Co., Printers • Fergus Falls, MN • 1-800-344-4870