



INVOICE

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

INVOICE DATE: 02/20/2025
INVOICE #: R77929
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		11324 E Apache St, Tulsa, OK 74116 - 350 Raco Parkway, Pendergrass, GA 30567			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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# 5740398

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Connie Saldana

Green Bay, WI office

Phone: 920.569.8800



MTUS-8758926

M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

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

Contact: joey
Phone: (630) 256-8162
Fax:

Date: 02/18/25

Order: 5740398
Miles: 842.0
Temp:
BOL: 86172506

Commodity: PAPER
Weight: 19962.8
Trailer: Van (DAT)
Reference: 0022833611

PU 1 Name: DC APACHE ST-CGT
Address: 11324 E Apache St

Date: 02/18/25 1400

02/18/25 1400

Contact: nicolas villalobos

Drvr Ld/Unld: No driver loading or unload

TULSA OK 74116

Phone: (918) 388-9046

Reference Number: 1O 0022833611

Reference Number: ACD PLND

Reference Number: DI 839.9

Reference Number: DJ 4552774480

Reference Number: EU DN84270489

Reference Number: LK -95.8489

Reference Number: LO 86172506

Reference Number: LQ 36.1914

Reference Number: P8 0084270489

Reference Number: PU 0022833611

Reference Number: SCA MTUS

Reference Number: SI DN84270489

Reference Number: SI DN84270489

Reference Number: SO 2507625529

Reference Number: ZZ 7700

SO 2 Name: WALGREENS
Address: 350 RACO PARKWAY

Date: 02/20/25 0700

02/20/25 0700

Contact: REC

Drvr Ld/Unld: No driver loading or unload

PENDERGRASS GA 30567

Phone: (706) 387-7596 x2

Reference Number: 1O 0022833611

Reference Number: ACD PLND

Reference Number: DJ 4552774480

Reference Number: EU DN84270489

Reference Number: LK -83.6056

Reference Number: LQ 34.1944

Reference Number: OH 08:00-17:00,00:00-00:00

Reference Number: P8 0084270489

Reference Number: SI DN84270489

Reference Number: SO 2507625529

Reference Number: ZZ C409250

Payment	Carrier Freight Pay:	\$2,200.00	
	Total Carrier Pay:	\$2,200.00	\$USD

Instructions

DC APACHE ST-CGT - All drivers must have safety vest, steel toe boots and eye and ear protection up
 DC APACHE ST-CGT - on arrival to Cascades facility. These safety items must be worn at all times wh
 DC APACHE ST-CGT - ile at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be aske
 DC APACHE ST-CGT - d to leave facility without being loaded or unloaded
 DC APACHE ST-CGT - 53 dry van needed less than 9 years in age

Along with Cascades age requirements, trailers must also be free of odor, holes and debris, wood flooring must not have any chipping or loose floorboards. The walls must be clear of any objects sticking out that could possibly snag on the customers product in the process of loading or unloading.

If United rejects a trailer for cleanliness the driver is given the opportunity to clean the tailer (this includes power washing) and have it reinspected.

DC APACHE ST-CGT - 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.

Joey Cimbaljevic
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:

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).



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
84270489

Ship-to party: 409250
WALGREENS - PENDERGRASS
350 RACO PKWY STE 100
PENDERGRASS GA 30567-4129
USA

Information
Shipping Date 2025-02-18
Our Order Number 2327216
Customer PO 4552774480
Incoterm DDP PENDERGRASS
Gross Weight 19,963.39 LB / 9,055.24 KG
Net Weight 19,963.39 LB / 9,055.24 KG
Volume 3,013.63 FT3

Sold-to party: 114893
WALGREENS WHSE PAYABLES
DANVILLE IL 61834-4025
USA

Shipping Information
Shipment No. 22833611
Load no. 86172506
Shipping Condition Truck FTL Prepaid
Trailer No. PTZL244785
Seal No. 0021302
Carrier 122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier 107655 - M2 LOGISTICS INC

Planned Customer Delivery Date 2025-02-20 07:00
Receiver Phone 706 387-7592

Origin of Shipment
DC APACHE ST, 11324 E APACHE ST, TULSA, OK, US

Appointment comments
Load/Confirmation Number : F9453
Scheduled Date: 02/17/2025
Scheduled Arrival Time: 21:00

Appointment instructions
Load/Confirmation Number : F9453
Scheduled Date: 02/17/2025
Scheduled Arrival Time: 21:00

Delivery Instructions
Must label skid. 1- A bill Of Lading need to be with all shipments
2- OK to ship floor loaded. If shipper requires pallets must ship on
40 X 48 white wood 4-way pallets.

Shipment instructions
All delivery appointments must be managed by Cascades, including
reschedules. ***Carriers are not to reschedule or change delivery date
or times.***

WALGREENS DC # 89042
Appointment reference
9453
Date 2-20-25 Load F9453
Time In 7:05am Time Out 9:09am
Pallet Count STC
Cases/Pallets Received 1536 of 1536
Freight Subject to Verification
Short Over Damaged
Checker
Driver

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7860 BT WALGREENS 4/9/372/2 WH FSC Mix Credit NC-COC-006437	IN639535	1,536 CS	1,536 CS	1,536 CS	19,963.39 LB	3,013.63 FT3
Handling Unit Total 32							
17211000000000124972,17211000000000124985, 17211000000000125060,17211000000000125061, 17211000000000125062,17211000000000125063, 17211000000000125064,17211000000000125066, 17211000000000125070,17210625012905062337, 17211000000000125084,17211000000000125085, 17211000000000125086,17210625012906104002, 17210625012906205272,17210625012906360898, 17210625012906401293,17210625012906472198, 17210625012907021908,17210625012907131461, 17210625012907205974,17210625012907251507, 17210625012907354510,17210625012907410718, 17210625012907450586,17210625012907520623, 17210625012908043992,17210625012908082046, 17210625012908140589,17210625012908180076,							

Driver
Frog