



## INVOICE

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

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** R92344  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		10330 I Street, Omaha, NE 68127 - 1601 N Quincy, Green Bay, WI 54301			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

### 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# 5765919**

Send Invoices to:

Email: paperwork@m2logistics.com

Fax: (920) 569-8495

**M2 contact: Jennie Rommel**  
**Green Bay, WI office**  
**Phone: 920.569.8800**



**Carrier:** ROYAL3 INC  
 6850 W 63RD ST  
 CHICAGO IL 60638  
**Date:** 05/21/25

**Contact:** MILO  
**Phone:** (630) 485-7370 x104  
**Fax:**

**Order**  
**Order:** 5765919  
**Miles:** 580.0  
**Temp:**  
**BOL:** D51 43228

**Commodity:** RECYCLED CORRUGATED CARDBOARD  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** TN 239486

**PU 1** Name: FIRSTAR FIBER  
 Address: 10330 I STREET  
 OMAHA NE 68127  
 Phone: (402) 894-0003  
 Reference Number: PO 3168800

Date: 05/22/25 1500  
 05/22/25 1500  
 Contact: MAIN  
 Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: GREEN BAY PACKAGING  
 Address: 1601 N QUINCY  
 GREEN BAY WI 54301  
 Phone:

Date: 05/23/25 0600  
 05/23/25 0600  
 Contact:  
 Drvr Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,150.00

Attn: **Jennie Rommel**

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**Instructions**

FIRSTAR FIBER - LOADING APPT IS FIRM, IF DRIVER MISSES SHIPPER WILL REQUIRE DRIVER TO BE A WORK IN AND DETENTION WILL NOT BE PAID OUT. MAKE SURE DRIVER CHECKS IN AT SHIPPER WITH ALL 3 PICK UP #'S PER RATE CON

\*\*\*53' DRY VAN TRAILER MUST BE LESS THAN 9 YEARS OLD\*\*\*

GREEN BAY PACKAGING - TRAILER REQUIREMENTS:

53' DRY VAN ONLY 102" width SWING DOORS MUST BE LESS THAN 9 YEARS OLD

SHIPPER / RECEIVER WILL CHECK manufacturer's plate on front of the trailer so plate needs to be intact and legible

Annual DOT inspection and certification compliant

NO REEFERS

Tandems must be slid to rear and pinned whenever a trailer is dropped or spotted

All drivers MUST CHECK IN AND SCALE loaded and empty at the scale-house at 2324 Angie Ave for mill 1601 N Quincy St dock assignment. Drivers may be taken to an offsite warehouse a few miles from the mill based on daily warehouse availability. No stop charge will be approved. BOLs will be left at the scale-house. All drivers must call (920) 433 5094 to communicate with our unloading operators as opposed to entering the mill. For after-hours live unloads between 5pm and 7am, the driver should take a clipboard (located in the driver area at the scale-house) to clip the BOL to. The driver should place the clipboard in the back of the trailer just before backing it into the dock.

After Scale:

1. Pull off the Scale and around the corner of the building to the right. 2. Bring your bills and enter the door marked "Office." 3. Follow directions from the Scale personnel.

Attention New Delivery Protocol: Drivers must write MTUS on all BOL's delivering into Green Bay Packaging. During hours when the scale house is staffed, drivers must also provide the scale house with the M2 Logistics SCAC code, MTUS, when checking in. If you are running an M2 Logistics load, please provide the M2 Logistics SCAC code, MTUS!! \*\*It is mandatory that all BOL's have the MTUS SCAC written on it\*\* Carrier please supply BOL paperwork within 72 hours showing accurate trailer # for billing purposes.

UNDER NO CIRCUMSTANCES IS A DRIVER OR DISPATCHER TO CONTACT THE SHIPPER OR RECEIVER. ALL COMMUNICATION IS TO BE DIRECTED THROUGH M2 LOGISTICS. RATE SUBJECT TO CHANGE IF THIS IS VIOLATED.

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Attn: **Jennie Rommel**



**GREEN BAY PACKAGING**  
GREEN BAY MILL DIVISION

**Scale Ticket PR-1051489**  
**Mill Release D51-43228**

23 May 2025

1601 N Quincy Street  
Green Bay  
920-433-5000

GROSS	77520
TARE	33120
TRACTOR-IN	0
TRACTOR-OUT	0
ADJ	0 LBS
NET	44400 LBS

**SUPPLIER**

MIDLAND DAVIS CORP  
Firstar Fiber - Omaha, NE  
10330 I St  
Omaha, NE 68127

FREIGHT CARRIER  
M2 LOGISTICS INC (MTUS)

TRAILER

DRIVER  
ROYAL 3

COMMODITY/GRADE  
OCC 11 - Old Corrugated Containers

PACKAGING/UNITS  
0

WEIGHT LBS  
44400  
**44400**

**NOTES**

OUT CH

**RECEIVED BY**

# STRAIGHT BILL OF LADING--SHORT FORM

## ORIGINAL--NOT NEGOTIABLE

3168800

Name of Carrier R3

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates. Classifications and rules that have been established by the carrier and are available to the shipper, on request;

From Firststar Fiber - Omaha Phone No. (402) 894-0003 Date 5/22/2025

Street 10330 "I" Street City Omaha County Douglas State NE Zip 68127

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Souther, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

This shipment is Essential Cargo - "in response to the Corona virus this load is exempt from parts 390-399 of the Federal Motor Safety Carrier Regulations (FMCSR)". The 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 the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Midland Davis No. 97033

Delivering Carrier R3 Car or Vehicle Initials D51-43228 Other #:

Purchase Order #/Release/BK #: 239486

No. of Pieces	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight(Subject to Correction)
22	BOCC Baled Old Corrugated Cardboard	44,280.000 LBS.

All Shortages Must Be Reported Within 10 Days.

*Alayna 5/23/25*

Subject to Section 7 of Conditions of Applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	Freight charges are PREPAID unless marked collect.  CHECK BOX IF COLLECT <input type="checkbox"/>	Received \$_____ to apply in prepayment of the charges on the property described hereon  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced: \$_____
	* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Liability Limitation for loss or damage on this shipment may be applicable: See 49 U.S.C. SS 14706(c)(1)(A) and (B). The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.	

Shipper Firststar Fiber, Inc.

Carrier \_\_\_\_\_ Date \_\_\_\_\_

Permanent post-office address of \_\_\_\_\_

Per \_\_\_\_\_



# First Star Recycling Scale Ticket

689-271-7317  
TICKET NUMBER 53138

Customer's Name: Michael Davis

Address:

Commodity: BOCC

Carrier: R3 97033

INBOUND 32920 lb  
LOOP ID 68366

Inbound Date

Time

Outbound Date 05/22/2025  
05/22/2025

Time 02:12 PM  
02:50 PM

62 77200 1b GROSS  
32920 1b TAKE  
44280 1b NET

LOOP ID 68366

Weigher:

30m

## BILLING--SHORT FORM

NEGOTIABLE

3168800

In writing between the carrier and shipper, if applicable, otherwise to the rates, shipper, on request;

Phone No. (402) 894-0003 Date 5/22/2025

County Douglas State NE Zip 68127

(of package unknown) marked, consigned and destined as shown below, which said carrier the word the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its carrier of all or any of said property over all or any portion of said route to destination, and as to each all be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier (2) in the applicable motor carrier classification or tariff if this is a motor carrier

Exempt from parts 390-399 of the Federal Motor Safety Carrier Regulations (FMCSR)".

Lading, including those on the back thereof, set forth in the classification or tariff which governs shipper and accepted for himself and his assigns.

Initials \_\_\_\_\_ No. 97033

D51-43228

Other #:

Weight (Subject to Correction)	
44,280.000 LBS.	

Reported Within 10 Days.

Alupse 5/23/25

PREPAID unless

Received \$ \_\_\_\_\_ to apply in payment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

CHECK BOX IF COLLECT ☐

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. SS 14706(c)(1)(A) and (B).

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Shipper CP FIRSTAR FIBER, INC.

Carrier \_\_\_\_\_

Per \_\_\_\_\_

Per \_\_\_\_\_ Date \_\_\_\_\_

Permanent post-office address of \_\_\_\_\_