



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93376
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4915 Hunt St, Pryor, OK 74361, USA - 19320 Airbase Rd, Wagram, NC 28396, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 5765899

Send invoices to:

Email: paperwork@m2logistics.com

Fax (920) 569-8495

Dispatch contact: Connie Saldana

Green Bay, WI office

Phone: 920.569.8800



M2 Logistics, Inc.

2701 Executive Drive

Green Bay, WI 54304

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

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:

Date: 05/29/25

Order	Order: 5765899	Commodity: RL - ROLLS OF PAPER
	Miles: 1118.0	Weight: 39999.9
	Temp:	Trailer: Van (DAT)
	BOL: 88555298	Reference: 0022923783

PU 1 Name: CGT OKLAHOMA (SCRAP) Date: 05/30/25 0700
Address: 4915 HUNT ST 05/30/25 1400
OUTBOUND ROLLS (FCFS 0700-1400) Contact:
PRYOR OK 74361 Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: 1O 0022923783
Reference Number: ACD PLND
Reference Number: DI 1121
Reference Number: DJ 4501385634
Reference Number: EU DN84392954
Reference Number: LK -95.2772
Reference Number: LO 88555298
Reference Number: LQ 36.2367
Reference Number: OH 00:01-23:59,00:00-00:00
Reference Number: P8 0084392954
Reference Number: PU 0022923783
Reference Number: SCA MTUS
Reference Number: SI DN84392954
Reference Number: SI DN84392954
Reference Number: SO 2521893050
Reference Number: ZZ 1741

SO 2 Name: CASCADES TISSUE GROUP Date: 06/02/25 0900
Address: 19320 AIRBASE ROAD 06/02/25 0900
inbound delv m-f 0700-1430 Contact: Xavian Harvin/ shipping clerk
WAGRAM NC 28396 Drvr Ld/Unld: No driver loading or unload
Phone: (910) 929-0371
Reference Number: 1O 0022923783
Reference Number: ACD PLND
Reference Number: DJ 4501385634
Reference Number: EU DN84392954
Reference Number: LK -79.3611
Reference Number: LQ 34.8247
Reference Number: OH 00:01-23:59,00:00-00:00
Reference Number: P8 0084392954
Reference Number: SI DN84392954
Reference Number: SO 2521893050


M2 ORDER# 5765899

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Green Bay, WI 54304

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

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax:
Date: 05/29/25

Reference Number: ZZ C1705

Payment	Carrier Freight Pay:	\$2,300.00	
	Total Carrier Pay:	\$2,300.00	\$USD

Instructions

CGT OKLAHOMA (SCRAP) - All drivers must have safety vest, steel toe boots and eye and ear protection up
CGT OKLAHOMA (SCRAP) - on arrival to Cascades facility. These safety items must be worn at all times wh
CGT OKLAHOMA (SCRAP) - ile at the location. NO SMOKING ALLOWED ON SITE. If caught, drivers will be aske
CGT OKLAHOMA (SCRAP) - d to leave facility without being loaded or unloaded
CGT OKLAHOMA (SCRAP) - 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.

Bill Carson 5/29/2025
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

Stock Transfer Bill of Lading
84392954

Ship-to party: 1705
CASCADES TISSUE GROUP - WAGRAM
DIVISION OF CASCADES HOLDING US INC
19320 AIRBASE RD
WAGRAM NC 28396-6102
USA

Information
Shipping date 2025-05-30
PO number (Date) 4501385634 (2025-05-15)
Incoterm DDP CONSIGNEE
Total gross weight 38,435 LB
Total net weight 38,435 LB

Bill-to party:

Shipping information
Trailer no. 97031
Seal no. 1481678
Shipment no. 22923783
Load no. 88555298
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 107655 - M2 LOGISTICS INC

Planned delivery date 2025-06-04 00:00
Receiver phone 910 369-3000

Origin of shipment
CTG OKLAHOMA MILLS, 4915 HUNT ST, PRYOR, OK, US

Phone 819 363-5600
Fax 819 363-5655

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	TRA1645-002	JR RT PRM WH 14.2 1P 1020000-70		38,435	LB	38,435	LB
	JR BASIS WEIGHT THEORITICAL	14.20 #/3MSF					
	JR WIDTH	102 inch					
	JR DIAMETER	70 inch					
	FSC Recycled Credit PBN-COC -006437						
	Number of batches: 9			4,105	LB	4,105	LB
	AA32007451			4,070	LB	4,070	LB
	AA32007461			4,390	LB	4,390	LB
	AA32014251			4,370	LB	4,370	LB
	AA32014301			4,365	LB	4,365	LB
	AA32014231			4,480	LB	4,480	LB
	AA32014241			4,165	LB	4,165	LB
	AA32007141			4,140	LB	4,140	LB
	AA32014201			4,350	LB	4,350	LB
	AA32007131						
TOTAL Total number of batches: 9				38,435	LB	38,435	LB

Cascades, Wagram
Receive Date:

06/02/25

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature	5-30-25
Trucker signature	
Stock received was OK:	
Receiver signature	James

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified