INVOICE

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

INVOICE DATE: 06/21/2025
INVOICE #: R96802
TERMS: NET 30
DUE DATE: 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		4915 Hunt St, Pryor, OK 74361, USA - 19320 Airbase Rd, Wagram, NC 28396, USA			
		Freight Income	1	$2,250.00	$2,250.00

TOTAL
$2,250.00

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

***** Load Confirmation *****

M2 Order# 5770917

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

M2 contact: TJ WIlliams
Green Bay, WI office
Phone: 920.569.8800

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

Date: 06/18/25

Contact: Bill
Phone:
Fax:

Order

Order:	5770917	**Commodity:**	RL - ROLLS OF PAPER
Miles:	1118.0	**Weight:**	39999.9
Temp:		**Trailer:**	Van (DAT)
BOL:	89097224	**Reference:**	0022942893

PU 1

Name: CGT OKLAHOMA
Address: 4915 HUNT ST
OUTBOUND ROLLS (FCFS 0700-1400)
PRYOR OK 74361
Phone:

Date: 06/19/25 0700
06/19/25 1400
Contact:
Drvr Ld/Unld: No driver loading or unload

Reference Number:	1O	0022942893
Reference Number:	ACD	PLND
Reference Number:	DI	1121
Reference Number:	DJ	4501397433
Reference Number:	EU	DN84418954
Reference Number:	LK	-95.2772
Reference Number:	LO	89097224
Reference Number:	LQ	36.2367
Reference Number:	OH	00:01-23:59,00:00-00:00
Reference Number:	P8	0084418954
Reference Number:	PU	0022942893
Reference Number:	SCA	MTUS
Reference Number:	SI	DN84418954
Reference Number:	SI	DN84418954
Reference Number:	SO	2524779588

M2 Order# 5770917

5770917

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Phone: 920.569.8800

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

Contact: Bill
Phone:
Fax:

Date: 06/18/25

Reference Number:	ZZ	1741

SO 2

Name: CASCADES TISSUE GROUP
Address: 19320 AIRBASE ROAD
inbound delv m-f 0700-1430
WAGRAM NC 28396
Phone: (910) 817-4398

Date: 06/21/25 0900
06/21/25 0900
Contact: Darrion Cooper
Drvr Ld/Unld: No driver loading or unload

Reference Number:	1O	0022942893
Reference Number:	ACD	PLND
Reference Number:	DJ	4501397433
Reference Number:	EU	DN84418954
Reference Number:	LK	-79.3611
Reference Number:	LQ	34.8247
Reference Number:	OH	00:00-00:00,00:00-00:00
Reference Number:	P8	0084418954
Reference Number:	SI	DN84418954
Reference Number:	SO	2524779588
Reference Number:	ZZ	C1705

Payment **Carrier Freight Pay:** $2,250.00

Attn: **TJ WIlliams**

Instructions
Special instructions here

Attn: **TJ WIlliams**

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

6

Stock Transfer Bill of Lading
84418954

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

Bill-to party:

Information	
Shipping date	2025-06-19
PO number (Date)	4501397433 (2025-06-04)
Incoterm	DDP CONSIGNEE
Total gross weight	39,660 LB
Total net weight	39,660 LB

Shipping information			
Trailer no.	H11596	**Planned delivery date**	2025-06-21 06:00
Seal no.	0017988	**Receiver phone**	910 369-3000
Shipment no.	22942893		
Load no.	89097224		
Shipping condition	Truck FTL Prepaid		
Carrier	122394 - RYDER CARRIER MANAGEMENT		
Subcontract carrier	107655 - M2 LOGISTICS INC		

Origin of shipment	Phone	Fax
CTG OKLAHOMA MILLS, 4915 HUNT ST, PRYOR, OK, US	819 363-5600	819 363-5655

Item	Material / Batch	Description	Cust. material no.	Tot. quantity / Quantity	Tot. net weight / Net weight
10	**TRA1645-002**	**JR RT PRM WH 14.2 1P 1020000-70**		**39,660 LB**	**39,660 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				
	AA32028261			4,660 LB	4,660 LB
	AA32028271			4,360 LB	4,360 LB
	AA32028431			4,310 LB	4,310 LB
	AA32028441			4,550 LB	4,550 LB
	AA32028391			4,300 LB	4,300 LB
	AA32028401			4,330 LB	4,330 LB
	AA32028351			4,400 LB	4,400 LB
	AA32028361			4,370 LB	4,370 LB
	AA32028321			4,380 LB	4,380 LB
TOTAL	Total number of batches: 9			**39,660 LB**	**39,660 LB**

Cascades, Wagram
Receive Date:

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

Trucker signature

Stock received was OK:
Frederick Moore 6/21/25
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	

FSC
www.fsc.org
FSC® C118440
The mark of responsible forestry

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