



## INVOICE

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

**INVOICE DATE:** 07/09/2025  
**INVOICE #:** R99970  
**TERMS:** NET 30  
**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		2100 Cypress St, Valdosta, GA 31601, USA - 904 Hawkins St, Carrollton, KY 41008, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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**



## 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).

**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!**



\*\*\* Load Confirmation \*\*\*

**M2 Order# 5777435**

Page 1 of 2

Send Invoices to:

Email: paperwork@m2logistics.com

Fax: (920) 569-8495

**M2 contact: Leslie Hill**  
**Green Bay, WI office**  
**Phone: 920.569.8800**

5777435

**\*MTUS-8796379\***

**Carrier:** ROYAL3 INC  
6850 W 63RD ST  
CHICAGO IL 60638  
**Date:** 07/08/25

**Contact:** Mack  
**Phone:** (630) 485-7370 x122  
**Fax:**

**Order**  
**Order:** 5777435  
**Miles:** 703.0  
**Temp:**  
**BOL:** 23776-2 / 23724-2

**Commodity:** RL - ROLLS OF PAPER  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: RAM INTERNATIONAL  
Address: 2100 CYPRESS ST  
VALDOSTA GA 31601  
Phone: (229) 247-2076  
Reference Number:

Date: 07/08/25 1600  
07/08/25 1600  
Contact: Jeff-by appt  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: NAGEL PAPER KENTUCKY  
Address: 904 HAWKINS ST  
CARROLLTON KY 41008  
Phone:  
Reference Number:

Date: 07/09/25 0700  
07/09/25 0700  
Contact:  
Drv Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,350.00

Attn: **Leslie Hill**



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**Instructions**

RAM INTERNATIONAL - \*\*REEFER TRAILERS ARE NOT ACCEPTED AND WILL BE REJECTED AT TIME OF CHECK IN\*\*

Attn: **Leslie Hill**  
Please Sign: *Mack*

Driver Name: Wisgens  
Driver Cell: (908) 485-0866  
Driver Email:  
Tractor #: 722  
Trailer #: H08894

☒ (X) Accept

☐ ( ) Decline





No: BL 8333

## Date: 30-Jun-25

hola (3)

Ship Order No: 8333

TO

FROM

Consignee: Abzac Midwest  
904 Hawkins Street  
Carrollton, Ky. 41008

Shipper: **Customer Pickup**  
2100 Cypress St.  
Valdosta, GA 31601

Telephone No. \_\_\_\_\_

telephone no: (229)247-2076

destination: Carrollton, Ky. 41008

orgln: Valdosta, GA 31601

522

Vehicle No:

SCAC (CLASS): 55

Pallets: 7

Total Weight: 22.188

Total Charges: \$0.00

Customer PO No: 104278

**Product Description:**

COO Exam

COD Prepaid Fee	
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COD Collect Fee

COD Amt

**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

Subject to Section 7 of the conditions, 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 charges.

FREIGHT CHARGES:  
FREIGHT PREPAID except when  
box below is checked

2

(Signature of Consignor)

Check box if charges are to be COLLECT

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being used 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 said destination. It is mutually agreed to each carrier of all or any said property overall 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER Customer Pickup

CARRIER

PCD

PER

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

DATE \_\_\_\_\_

We are empty. POD attached.  
Are we good to go?

*Kind Regards,*

**Mack Petkovic**

Truckload dispatcher

**Zigi Freight, INC DBA Royal 3, INC**

**MC# 944686**



**Tel:** [630-485-7370 ext.122](tel:630-485-7370)

**Fax:** [630-485-6980](tel:630-485-6980)

**Email:** [mack@royal3inc.com](mailto:mack@royal3inc.com)



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**2 Attachments** • Scanned by Gmail ⓘ



**Leslie Hill** <[lhill@m2logistics.com](mailto:lhill@m2logistics.com)>

to Mack, me ▼



Yes thank you!



WED JUN 25 11:09 AM  
Status

99%

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

No: BL 8334

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

*ROYA 13*

Date: 30-Jun-25

Ship Order No: 8334

TO  
Consignee: Abzac Midwest  
904 Hawkins Street  
Carrollton, Ky. 41008

FROM  
Shipper: Customer Pickup  
2100 Cypress St.  
Valdosta, GA 31601

telephone no:  
destination: Carrollton, Ky. 41008  
Route:

telephone no: (229)247-2076  
origin: Valdosta, GA 31601  
Vehicle No:

Quantity	Units *	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction), lbs	Rate	Charges
30	rolls	PAPER, ROLLS, PALLETIZED & WRAPPED LINERBOARD, RECYCLED, 4" CORE 33# - R330	20,886		
<i>Summer 7-9-25</i>					

SCAC (CLASS): 55      Pallets: 6      Total Weight: 20,886      Total Charges: \$0.00  
Customer PO No: 104318      Product Description:

Customer Reference No: 23776      Width:

COD Remit to address      COD Prepaid Fee      COD Collect Fee      COD Amt

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

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES: FREIGHT PREPAID except when box below is checked

Check box if charges are to be COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents, and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said destination. It is mutually agreed to each carrier of all or any performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Customer Pickup      CARRIER: *ROYA 13*

PER: *Jamett Branlett*      PER: *[Signature]*

\*Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations

DATE: 6/28/25