Bill to:
BIG M II, Inc
,
,
,

Invoice Date: 07/27/2023
Invoice #: 0214427
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		4001 McCords Ferry Rd, Eastover, SC, USA - 1 Roosevelt Dr, Mount Laurel Township, NJ, USA			
			1	1700	1700

TOTAL
1700

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

Big M II, Inc
6341B Hwy15
Blue Mountain, MS 38610
662-815-5000 662-815-5040

Load Confirmation

0214427

Carrier: BRZ
BURBANK IL 60459
Date: 07/25/2023

Contact: Edith
Phone:
Fax:

Order

Order: 0214427
Miles: 625.0
Temp:
BOL: **7000264622**

Commodity: PAPER ROLLS
Weight: 43808.0
Trailer: Van (DAT)
Reference: **R92980**

PU 1
Name: Sylvamo
Address: 4001 Mc Cords Ferry Rd
EASTOVER SC 29044
Phone:
Reference number: PU 7000264622

Date: **07/26/2023 1600**
07/26/2023 1600
Contact:
Driver Load: No driver loading or unload

SO 2
Name: Roosevelt Paper Co.
Address: 1 Roosevelt Dr.
MOUNT LAUREL NJ 08054
Phone: 800-523-3470
Reference number: PO R92980

Date: **07/27/2023 1130**
07/27/2023 1130
Contact: Samantha
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: $1,700.00
Total Carrier Pay: $1,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Sylvamo - IP: Trucker Tools Tracking App is required for detention approval.
Sylvamo - IP: CHECK IN AT SHIPPER AND RECEIVER AS BIG M!

10 YEAR OR NEWER 53 DRY VAN, CLEAN, DRY, ODOR FREE, NO HOLES OR DAMAGES REQUIRED!

Attention: **Jonathon Moon**
jmoon@bigm.com

Sylvamo

BILL OF LADING

Page 1 of 1

Date: 07/26/2023

Shipper Name: Sylvamo North America LLC

Eastover Mill
4001 MCCORDS FERRY RD
EASTOVER SC 29044-8854
SID #: 0769

FOB: ( )

SHIP TO

ROOSEVELT PAPER CO
1 ROOSEVELT DR
MOUNT LAUREL, NJ 08054-6312

CID #: 0000017408 **Location#:**

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILLTO

SPECIAL INSTRUCTIONS:
1 TRUCK PER DAY;REACH OUT FOR APPOINTMENT;;SAM KOTATIS - SAMKOTATIS@ROOSEVELTPAPER.com;PO R92980;trm help

SqFt

BOL Number: 03686370002646229

(402)03686370002646229

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAV155279
Seal number(s): 0193657

SCAC: BMAV
Shipment Number: 7000264622
Pro number:
Load Number: 16

Sarah Roosevelt 7/27/23

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid (X) Collect ( ) 3rd Party ( )

( ) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
R92980	16	42362	N	20# DATASPEED ENG BOND
GRAND TOTAL	16	42362		

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
16	U	16	R	42362		PRINTING PAPER		
16		16		42362		GRAND TOTAL		

Sylvamo-PS&D
JUL 26 2023
Shipping Dept.

COD Amount: $
Fee Terms: Collect: ( ) **Prepaid:** ( )
Customer check acceptable: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper Signature _____ Date _____

Customer Signature _____ Date _____

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

_____ / _____

Property described above is received in good order, except as noted.

Sylvamo

BILL OF LADING

Date: 07/26/2023 Page 1 of 1

Shipper Name: Sylvamo North America LLC

Eastover Mill
4001 MCCORDS FERRY RD
EASTOVER SC 29044-8854

SID #: 0769 FOB: ( )

BOL Number: 0368637000264622 9

(402)03686370002646229

SHIP TO

ROOSEVELT PAPER CO
1 ROOSEVELT DR
MOUNT LAUREL, NJ 08054-6312

Location#:

CID #: 0000017408 FOB: (X)

THIRD PARTY FREIGHT CHARGES BILLTO

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAV155279
Seal number(s): 0193657

SCAC: BMAV
Shipment Number: 7000264622
Pro number:
Load Number:

SPECIAL INSTRUCTIONS: SqFt
1 TRUCK PER DAY;REACH OUT FOR APPOINTMENT:;SAM KOTATIS - SAMKOTATIS@ROOSEVELTPAPER.com;PO R92980;trm help

Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)
Prepaid (X) Collect ( ) 3rd Party ( )
( ) Master Bill of Lading: with attached underlying Bills of Lading

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16	U	16	R	42362		PRINTING PAPER		
16		16		42362		GRAND TOTAL		

Sylvamo PC
JUL 26 2023
Shipping Dept

Customer Signature _____ Date _____

SHIPPER SIGNATURE/DATE
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S.DOT.

_____ / _____

COD Amount: $
Fee Terms: Collect: ( ) Prepaid: ( )
Customer check acceptable: ( )

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