



Bill to:
BIG M II, Inc

Invoice Date: 08/11/2023
Invoice #: 0217590
Terms: NET 30
Due Date: 09/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/10/2023		4001 McCords Ferry Rd, Eastover, SC, USA - 4000 Senator Street, Memphis, TN, USA			
			1	1200	1200

TOTAL
1200

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

Rate Confirmation Agreement for Big M II, Inc.

REMIT TO: pods@bigm.com

1. Unless Big M II provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Big M II exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirements shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this rate confirmation. Rate may be reduced if the load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions of this shipment may jeopardize or result in loss of future business opportunities with Big M II.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Big M II will not provide any reimbursement of any not, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Big M II immediately, at time of occurrence, and noted on the bill of lading.
4. Big M II Customer requires that Carrier provide, through Big M II, the following electronic shipment status updates via Trucker Tools driver app, or some other electronic method of providing shipment status updates (unless otherwise specified in this confirmation) : - Arrival at and departure from Shipper(s) within thirty(30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and – Arrival at and departure from Receiver(s) within thirty(30) minutes of occurrence. Any Carrier who does not Track will be subject to a \$500 fine.
5. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of coverage vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and /or equipment that is not listed as scheduled on Carrier's cargo insurance policy.
6. Big M II Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment: Pursuant to Big M II carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from Big M II. Carrier shall notate the condition of the seal on the bill of lading upon delivery.
7. **For any problems or issues after regular business hours or over the weekends, please contact Big M II at 844-844-4639 or 662-815-5000**

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

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Load Confirmation

0217590

Carrier:	BRZ BURBANK IL 60459	Contact:	Bill
Date:	08/10/2023	Phone:	
		Fax:	

Order	Order: 0217590 Miles: 634.0 Temp: BOL: 7000271689	Commodity: PAPER ROLLS Weight: 44744.0 Trailer: Van (DAT) Reference:	
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PU 1	Name: Sylvamo Address: 4001 Mc Cords Ferry Rd EASTOVER SC 29044 Phone: Reference number: PU 7000271689	Date: 08/10/2023 1530 08/10/2023 1530 Contact: Driver Load: No driver loading or unload	
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SO 2	Name: DETAIL DISTRIBUTION Address: 4000 SENATOR ST MEMPHIS TN 37501 Phone: 901-795-1800	Date: 08/11/2023 0700 08/11/2023 1500 Contact: Matt Driver Load: No driver loading or unload	
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Payment	Carrier Freight Pay: Total Carrier Pay:	\$1,200.00 \$1,200.00
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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!

Please Sign: *Bill Carson*

Driver Name: Remy
Driver Cell: 806-316-9138
Driver Email:
Tractor #: 821
Trailer #: W94944

(X) Accept

() Decline

Attention: Cody Spears
 cspears@bigm.com
 469-949-8041 2603





Date: 08/10/2023

BILL OF LADING

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Shipper Name: Sylvamo North America LLC

BOL Number: 03686370002716892

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

FOB: ()



(402)03686370002716892

SHIP TO

9512 SYLVAMO NORTH AMERICA LLC
4000 SENATOR ST
MEMPHIS, TN 38118-6010

Location#:

CID #: IP9512

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt

CARRIER NAME: BIG M TRANSPORTATION INC
Trailer number: BMAVW94944
Seal number(s): 0196430

SCAC: BMAV

Shipment Number: 7000271689

Pro number:

Load Number:

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
0015825377000001	33	43745	N	50# WBURG SMTH 35" 40/3
GRAND TOTAL	33	43745		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	U	33	R	43745		PRINTING PAPER		
33		33		43745		GRAND TOTAL		

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: ()

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

Ginka Cesang 8/10/23

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.