



**Bill to:**  
BIG M II, Inc

Invoice Date: 08/31/2023  
Invoice #: 0221308  
Terms: NET 30  
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		1145 Union Camp Boulevard, Sumter, SC, USA - 1500 John Galt Way, Florence, NJ 08518, USA			
			1	1850	1850

<b>TOTAL</b>
1850

**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.

### \*\*\* IMPORTANT UPDATE \*\*

**ALL CARRIER PAPERWORK MUST be submitted by email to [carrierpaperwork@bigm.com](mailto:carrierpaperwork@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 lumper receipt is provided when a lumper 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, EDI, or through another approved electronic method of providing shipment status updates (unless otherwise specified in this confirmation) at the following intervals: 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. **\*Note\* Carrier is ineligible for detention if approved electronic tracking is not enabled and operational for the required tracking period. Carrier must be tracking before pickup, during transit and while at receiver(s).**
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 questions regarding rate verifications or other load related questions please contact the logistics professional listed on the rate confirmation. 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.
8. For questions regarding payment processes please contact [carrierinfo@bigm.com](mailto:carrierinfo@bigm.com)

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

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**Load Confirmation**

**0221308**

<b>Carrier:</b>	ROYAL 3 INC	<b>Contact:</b>	Marisa
	Chicago IL 60638	<b>Phone:</b>	
<b>Date:</b>	08/30/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0221308	<b>Commodity:</b>	CORRUGATED PACKAGING
	<b>Miles:</b>	617.0	<b>Weight:</b>	44226.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	7000279682	<b>Reference:</b>	8023077965

<b>PU 1</b>	<b>Name:</b>	Sylvamo	<b>Date:</b>	08/30/2023 1530
	<b>Address:</b>	1145 Union Camp Blvd		08/30/2023 1530
		SUMTER SC 29154	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PU 7000279682		

<b>SO 2</b>	<b>Name:</b>	Northeast RDC	<b>Date:</b>	08/31/2023 1100
	<b>Address:</b>	1500John Galt Way		08/31/2023 1100
		FLORENCE NJ 08518	<b>Contact:</b>	N/A
	<b>Phone:</b>	609-499-6252	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 8023077965		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
	<b>Total Carrier Pay:</b>	\$1,850.00

**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!

**Please Sign:** *Marisa S.*

**Driver Name:** Alexis  
**Driver Cell:** 786-316-6527  
**Driver Email:**  
**Tractor #:** 723  
**Trailer #:** H03249

(X) Accept

( ) Decline

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





306



7863166527

**BILL OF LADING** Page 1 of 1

**Date:** 08/30/2023  
**Shipper Name:** Sylvamo North America LLC  
  
Sumter Sheet Plant  
1145 UNION CAMP BLVD  
SUMTER SC 29154-6256  
**SID #:** 0519 **FOB:** ( )

**BOL Number:** 03686370002796825  
  
(402)03686370002796825

**SHIP TO**  
North, East Regional Distribution Center  
1500 John Galt Way  
Florence, NJ 08518  
**Location#:**  
**CID #:** IP9012 **FOB:** (X)

**CARRIER NAME:** BIG M TRANSPORTATION INC  
**Trailer number:** BMAVH03249  
**Seal number(s):** 207086


**SCAC:** BMAV  
**Shipment Number:** 7000279682  
**Pro number:**  
**Load Number:**  
Select Time: 0800  
Check In Time: 1440  
Start Time: 1445  
Finished Time: 1536  
Signature: Stephen

**THIRD PARTY FREIGHT CHARGES BILL TO**  
  
**SPECIAL INSTRUCTIONS:** SqFt

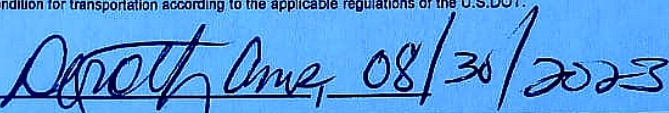
**Freight Charges Terms:**  
(freight charges are prepaid unless marked otherwise)  
**Prepaid** (X) **Collect** ( ) **3rd Party** ( )  
( ) **Master Bill of Lading:** with attached underlying Bills of Lading


CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
0015843566000001	840	44205	Y		HP MP20 11" SY FSC
<b>GRAND TOTAL</b>	840	44205			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
21	P	840	C	44205		PRINTING PAPER			
21		840		44205		GRAND TOTAL			

**Customer Signature:**  **Date:** 8-31-23

**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**  
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.  
 08/30/2023

**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.  
 8-31-23  
Property described above is received in good order, except as noted.