



Bill to:
BIG M II, Inc
,
,
,

Invoice Date: 05/24/2024
Invoice #: 30040894
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		#1 Jim Walter Rd, TEXARKANA AR 71854 - 123 Industrial Dr, BIRMINGHAM AL 35211			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



BIG M

Rate Confirmation Agreement for Big M II, Inc.

***** THE FOLLOWING MUST BE PRESENTED FOR PAYMENT *****

Carrier invoice - Proof of Delivery - Applicable receipts

Failure to provide any of the required documents will result in delay of payment.

ALL CARRIER PAPERWORK MUST be submitted by email to 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 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, 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

Big M II, Inc.
6341 B Hwy 15
Blue Mountain, MS 38610
877-553-2446 662-815-5020

Page 1

Load Confirmation

30040894

Carrier:	BRZ BURBANK IL 60459	Contact:	Marcus Djukic
Date:	05/23/2024	Phone:	708-303-5150
		Fax:	

Order	Order:	30040894	Commodity:	PAPER PRODUCTS
	Miles:	467.0	Weight:	42625.0
	Temp:		Trailer:	
	BOL:	3000423158	Reference:	53254-2

PU 1	Name:	Graphic Packaging Abernathy	Date:	05/23/2024 1800
	Address:	#1 Jim Walter Rd TEXARKANA AR 71854		05/23/2024 1800
	Phone:		Contact:	
	Reference number:	PU 3000423158	Driver Load:	Live load

SO 2	Name:	Joe Piper Inc	Date:	05/24/2024 0700
	Address:	123 Industrial Dr BIRMINGHAM AL 35211		05/24/2024 1500
	Phone:		Contact:	
	Reference number:	PO 53254-2	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Graphic Packaging Abernathy - 10000187: Trucker Tools Tracking App is required for detention approval.
Graphic Packaging Abernathy - 10000187: CHECK IN AS SHIPPER AND RECEIVER AS BIG M!

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

Please Sign: *Marcus Nikolic*

Driver Name: Treana
Driver Cell: 786-794-5030
Driver Email:
Tractor #: 813
Trailer #: 94935

(X) Accept


() Decline

Attention: Robert Maynard
rmaynard@bigm.com
469-949-8041



BILL OF LADING

Page 1 of 2

Date: 05/23/2024		Shipper Name: Graphic Packaging Intl LLC		BOL Number: 03686330004231588 <div style="text-align: center;">  (402)03686330004231588 </div>				
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55 FOB: ()		SHIP TO JOE PIPER INC 123 INDUSTRIAL DR BIRMINGHAM, AL 35211-4445 Location#: CID #: 0000013573 FOB: (X)		CARRIER NAME: BIG M TRANSPORTATION INC Trailer number: BMAV94935 Seal number(s): 0242676 SCAC: BMAV Shipment Number: 3000423158 Pro number:				
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charges Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid (X) Collect () 3rd Party () () Master Bill of Lading: with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS: SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO				
53254-2	11	43103	N	FORTRESS FCB 18PT PE1S				
GRAND TOTAL	11	43103						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	U	11	R	43103		PULPBOARD PAPER		
11		11		43103	GRAND TOTAL			
Customer Signature _____ Date _____ SHIPPER SIGNATURE/DATE <small>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</small>				COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: () <small>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.</small>				
				Shipper Signature _____ Date _____ CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> _____ <small>Property described above is received in good order, except as noted</small>				

5/23/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004231588

ADDITIONAL SPECIAL INSTRUCTIONS

per Inc receiving closed Monday 5/27.

SHIPPING BY TRUCK, RECEIVING HOURS MON-FRI 7A-

P, FIRST COME FIRST SERVED.

RAIL NOTE: CSX DELIVERY - TRACK 2429 - OXMOOR.

OPT1

SHIPPING PACKING LIST



Page: 1 of 1

05/23/2024 22:19 CST

Ship To: JOE PIPER INC

123 INDUSTRIAL DR,

BIRMINGHAM, AL

35211-4445

BOL No.

03686330004231588

Stop #: 1

Attn: Receiving Department

Carrier:

BMAV BIG M TRANSPORTATION INC

Sold to: JOE PIPER INC

123 INDUSTRIAL DR,

BIRMINGHAM, AL

35211-4445

Vehicle ID:

BMAV94935

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

TEXARKANA, AR

71854-4840

Seal#:

0242676

Shipment No: 3000423158



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources
SCS-PEFC/COC-008742; FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other
information go to <https://www.graphicpkg.com/customer-resources/>

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000600183					Customer PO#: 53254-2				
Material:	101212319	10	068 IN	38 13/16 IN	FORTRESS FCB 18PT PE1S	Grade: 01510 Bas Wt: 206.20 Surf: C1S Clr: W555 GP MATERIAL: 100036190				
						3,955	K540280077	1	16,796	54.325
						3,941	K540290013	1	16,902	54.667
						3,961	K540290014	1	16,902	54.667
						3,943	K540290017	1	16,689	53.978
						3,925	K540290018	1	16,689	53.978
						3,902	K540290019	1	16,587	53.649
						3,875	K540290020	1	16,587	53.649
						3,982	K540290028	1	17,028	55.075
						3,830	K540298009	1	16,340	52.850
						3,867	K540298010	1	16,340	52.850
						3,922	K540298012	1	16,205	52.413
						43,103 LB		11	183,065 FT	592.101 MSF
						19,552 KG			55,798.2 M	55.008 MCM

Item Subtotals (QTY Shipped)

Total for shipment: Total # of Handling Units (HU)

11

43,103 LB

19,552 KG

- Roll HU(s)


11

43,103 LB

19,552 KG

Preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.

#A

Date: 05/23/2024		BILL OF LADING		Page 1 of 2			
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ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			 (402)03686330004231588				
SHIP TO: JOE PIPER INC 123 INDUSTRIAL DR BIRMINGHAM, AL 35211-4445 Location#: _____ CID #: 0000013573			CARRIER NAME: BIG M TRANSPORTATION INC Trailer number: BMAV94935 Seal number(s): 0242676 SCAC: BMAV Shipment Number: 3000423158 Pro number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO: _____			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				
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
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HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE		WEIGHT	H.M. (X)	NMFC # CLASS
11	U	11	R	43103		PULPBOARD PAPER	
GRAND TOTAL		11	43103				
Customer Signature _____ Date _____				COD Amount: \$ _____ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()			
SHIPPER SIGNATURE/DATE <small>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.</small>				CARRIER SIGNATURE/PICKUP DATE <small>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.</small> Layover Check in 1710 Check out 2300			

Date: 05/23/2024

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Page 2 of 2

BOL Number: 03686330004231588

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