



Bill to:
BIG M II, Inc

Invoice Date: 06/20/2024
Invoice #: 30046887
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		4125 FM 3417, MOUNT PLEASANTTX 75455 - 180 Commercial Parkway, CANTON MS 39046			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 lumber receipt is provided when a lumber 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

30046887

Carrier:	ROYAL 3 INC Chicago IL 60638	Contact:	Asta
Date:	06/19/2024	Phone:	630-566-1312
		Fax:	

Order	Order: 30046887	Commodity:	FLOUR AND SPICES
	Miles: 336.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 010109414	Reference:	

PU 1	Name: Newly Weds Foods	Date: 06/19/2024 0800
	Address: 4125 FM 3417	06/19/2024 1400
	MOUNT PLEASANTTX 75455	
	Phone:	Contact:
		Driver Load: Live load

SO 2	Name: Peco Foods - Canton, MS	Date: 06/19/2024 1700
	Address: 180 Commercial Parkway	06/19/2024 2000
	CANTON MS 39046	
	Phone:	Contact:
		Driver Load: Live unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Newly Weds Foods - PU # 209208 & 457221

Driver must check in as Big M!

Strict appointments, no exceptions.

Food-grade trailer-- must be clean and odor free! No holes.

Driver must track-- failure to track will result in a fine.

Driver must communicate any delays in transit ASAP.

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name: Reny
Driver Cell: 646-705-5833
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 770
Trailer #: 94923

Attention: Lyndsey Pannell
lpannell@bigm.com
662-815-2922





Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MTP209208
Page: 1 of 1
Date: 06/19/2024
Time: 17:10

Carrier Name: CPU
Trailer Number: W94923
SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 000333

Newlywedfoods Order#: MTP209208 Deliver By: 06/19/24 SHIP WITH 457221 IN: 14:21
Customer P.O.#: 010109414 COAS OUT: 17:10
BREEDING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To
Cust#: 25430
PECO FOODS OF MISSISSIPPI
200 FEATHER LANE
CANTON, MS 39046

Ship From
Newlywedfoods, LLC.
4125 FM3417
MT PLEASANT TX 75455

Freight Charge Terms
If charges are to be prepaid, write or stamp here.

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
500	A53864 EDIBLE FLOUR, NOI	073150-4	55	25250	25000
300	A90239 EDIBLE FLOUR, NOI	073150-4	55	15150	15000
16	I23305 PALLETS, WOOD 4-WAY	150345	77	960	

DRIVER HAS VERIFIED PIECE COUNT
NO BROKEN BAGS OR BOXES
SIGNED BY: [Signature]

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 16 NET 16 Total Amounts: 41360 40000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
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 as hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above named articles 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."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

Pallet(s) WGT Included
In Gross Weight

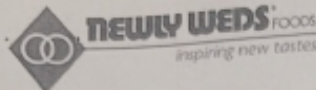
Total Pieces Shipped: 800

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedfoods, Inc.
(Signature of Consignor)

Shipper / Carrier Signature:

Date:



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: MTP209208
Page: 1 of 1
Date: 06/19/2024
Time: 17:10

Carrier Name: CPU
Trailer Number: W94923

SCAC Code:

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ATTN: CONSIGNEE-MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 000333

Newlywedsfoods Order#: MTP209208

Deliver By: 06/19/24

SHIP WITH 457221
COAS

IN: 14:21
OUT: 17:10

Customer P.O.#:

010109414

BREADING DIVISION

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To

Cust#:
25430

PECO FOODS OF MISSISSIPPI
200 FEATHER LANE
CANTON, MS 39046

Ship From

Newlywedsfoods, LLC.
4125 FM3417
MT PLEASANT TX 75455

Freight Charge Terms

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6/19/24
Riker

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Shipper / Carrier Signature:

Date:

Pallet(s) WGT Included
in Gross Weight

Total Pieces Shipped: 800

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